

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2018-2019

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3795

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
59866	WALMART	, BUTTER, EGGS ETC	\$11.46
59866	WALMART	FRESH FRUITS, CREAM CHEESE, MILK, SPAGHETTI SAUCE AND NOODLES, SUGAR, TORTILLAS, BUTTER, EGGS ETC	\$100.60
59866	WALMART	CARD STOCKS, MARKERS, GLITTER, BRUSH, BATTERIS PROJECT SUPPLIES DALLOLIO	\$162.24
59866	WALMART	MISC BATTERIES	\$70.82
59866	WALMART	GLUE, FELT, PALE, PAINT, ETC - WALMART FOR PROJECT SUPPLIES HURST	\$148.01
59866	WALMART	ATTENDANCE REWARDS - BEACH TOWEL, EARBUDS, ETC	\$338.44
59866	WALMART	BICYCLES	\$294.00
59866	WALMART	ADULT BICYCLES	\$592.00
59866	WALMART	BICYCLE LICENSE PLATES	\$21.16
59866	WALMART	HAND SANITIZER, CLOROX WIPES, CLASSROOM SUPPLIES, BATTERIES, ETC.	\$383.57
Total for 100 - GENERAL FUND			\$2,122.30
243 - PROFESSIONAL TECHNICAL - STATE			
59866	WALMART	RASPBERRIES, MANGOS, BREAD, ETC - GROCERIES, PAPER PRODUCTS FOR ADULT LIVING/TEEN LIVING CLASSES FOOD LABS (14 LABS)	\$114.25
59866	WALMART	JICAMA, CAULIFLOWER, MANGO, SUGAR ETC - GROCERIES, CLASSROOM SUPPLIES	\$139.35
59866	WALMART	GROCERIES, PAPER PRODUCTS FOR ADULT LIVING/TEEN LIVING CLASSES FOOD LABS (14 LABS)	\$201.53
59866	WALMART	ORANGES, WHIP TOP, STRAWBERRIES, ETC - GROCERIES, CLASSROOM SUPPLIES	\$135.52
Total for 243 - PROFESSIONAL TECHNICAL - STATE			\$590.65
251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			
59865	MINIDOKA SCHOOL LUNCH PROGRAM	Graduation night at MHJHS. Parent Ceremony and Training for High School protocol C-Core, Attendance, Careers. Lunch for parents	\$188.00
59866	WALMART	2nd Grade Dads n Donuts May 2, 2019	\$84.51

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2018-2019

Criteria:

Voucher: 3795

Report Sort: FUND

From Fund: 100

To: 999

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			
59866	WALMART	1st Grade Mom's & Muffins Reading Event on April 25, 2019. Muffins & Juice. Napkins, cups	\$119.39
Total for 251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			\$391.90
257 - TITLE VI-B IDEA SPECIAL ED FUND			
59866	WALMART	BURGER, BUNS, EGGS, COOKIES, ETC - EXCEPTIONAL CHILD TITLE6B - SUPPLES	\$65.82
Total for 257 - TITLE VI-B IDEA SPECIAL ED FUND			\$65.82
290 - FOOD SERVICE FUND			
59866	WALMART	TIDE, CASCADE, MAYO, KETCHUP, ETC	\$163.55
Total for 290 - FOOD SERVICE FUND			\$163.55
751 - HOSPITALITY FUND			
59866	WALMART	GIFT FOR DYANN BLOOD - PRINCIPAL DAY	\$29.94
Total for 751 - HOSPITALITY FUND			\$29.94
Grand Total:			\$3,364.16

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2018-2019

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3796

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
0	WELLS FARGO REMITTANCE CTR	DR COX FUEL FOR DISTRICT VEHICLES	\$84.34
0	WELLS FARGO REMITTANCE CTR	FUEL FOR DISTRICT VEHICLE ETC.	\$75.86
0	WELLS FARGO REMITTANCE CTR	FUEL - TECHNOLOGY	\$135.84
0	WELLS FARGO REMITTANCE CTR	FUEL - TECHNOLOGY	\$18.17
0	WELLS FARGO REMITTANCE CTR	CRASH PLAN	\$259.74
0	WELLS FARGO REMITTANCE CTR	GLOBE MICROSYSTEMS,- SITE LICENSE (AB TUTOR)	\$1,500.00
0	WELLS FARGO REMITTANCE CTR	TRANSPORTATION SUPERVISOR VEHICLE	\$411.55
0	WELLS FARGO REMITTANCE CTR	FUEL FOR (SHORT MINIBUSES 071 & 072) AND TRANSPORTATION SUPERVISOR VEHICLE FOR YEAR	\$177.25
0	WELLS FARGO REMITTANCE CTR	FUEL FOR (SHORT MINIBUSES 071 & 072)	\$840.68
0	WELLS FARGO REMITTANCE CTR	MAINTENANCE FUEL	\$692.44
0	WELLS FARGO REMITTANCE CTR	GROUND FUEL	\$1,554.01
0	WELLS FARGO REMITTANCE CTR	VAN - FUEL FOR DISTRICT VEHICLES	\$179.31
0	WELLS FARGO REMITTANCE CTR	PAYROLL LAW 2019 CONFERENCE - TWIN FALLS- MAY 16 2019 - REGISTRATION FOR CRYSTAL ARIZPE	\$149.00
0	WELLS FARGO REMITTANCE CTR	IDAHO THREAT ASSESSMENT TRAINING - ITAC 2019- JUNE 9-11TH - BOISE - REGISTRATION FOR SHANNA LINDSAY	\$375.00
0	WELLS FARGO REMITTANCE CTR	EFFECTIVE INSTRUCTION TRAINING- JUNE 12- BOISE - REGISTRATION FOR HEATHER HEPWORTH	\$20.00
0	WELLS FARGO REMITTANCE CTR	EFFECTIVE INSTRUCTION TRAINING- JUNE 12- BOISE - REGISTRATION FOR DONNA MAUGHAN	\$20.00
0	WELLS FARGO REMITTANCE CTR	EFFECTIVE INSTRUCTION TRAINING JUNE 14- FORT HALL - REGISTRATION FOR TISHA GOODWIN	\$20.00
0	WELLS FARGO REMITTANCE CTR	EFFECTIVE INSTRUCTION TRAINING JUNE 14- FORT HALL - REGISTRATION FOR BECKEE STAKER	\$20.00
0	WELLS FARGO REMITTANCE CTR	Bealls - Track shoes for student 45919 East Minico	\$50.39
0	WELLS FARGO REMITTANCE CTR	EMPLOYEE RECOGNITION	\$163.71
0	WELLS FARGO REMITTANCE CTR	EFFECTIVE INSTRUCTION TRAINING JUNE 14- FORT HALL - REGISTRATION FOR CLAUDIA AMEN	\$20.00
0	WELLS FARGO REMITTANCE CTR	EFFECTIVE INSTRUCTION TRAINING JUNE 14- FORT HALL - REGISTRATION FOR CAROL LOVELESS	\$20.00
0	WELLS FARGO REMITTANCE CTR	EFFECTIVE INSTRUCTION TRAINING JUNE 14- FORT HALL - REGISTRATION FOR SHERRY BINGHAM	\$20.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2018-2019

Criteria: Voucher: 3796
 Report Sort: FUND From Fund: 100 To: 999 Page Break Exclude Invoice Description

Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
0	WELLS FARGO REMITTANCE CTR	EFFECTIVE INSTRUCTION TRAINING JUNE 14- FORT HALL - REGISTRATION FOR NICOLE MANNING	\$20.00
0	WELLS FARGO REMITTANCE CTR	CPM RESIDENTAL CONFERENCE JUNE 23- 28TH - SLC - REGISTRATION FOR JAIME MCLEAN	\$250.00
0	WELLS FARGO REMITTANCE CTR	CPM RESIDENTAL CONFERENCE JUNE 23- 28TH - SLC -CRYSTAL ALLEN	\$250.00
0	WELLS FARGO REMITTANCE CTR	CPM RESIDENTAL CONFERENCE JUNE 23- 28TH - SLC - CAMI PRATT	\$250.00
0	WELLS FARGO REMITTANCE CTR	NATIONAL ALLIANCE FOR GRIEVING CHILDREN - SLC - JUNE 19-22ND - HOTEL @ SNOWBIRD LODGE CONFIRMATION # 2CN2LK	\$178.59
0	WELLS FARGO REMITTANCE CTR	2019 SOURCE WATER PROTECTION WORKSHOP - APRIL 17TH - TWIN FALLS REGISTRATION FOR DARREN BAKER	\$50.00
0	WELLS FARGO REMITTANCE CTR	BEST WESTERN KENTWOOD LODGE Shanna Lindsay	\$233.98
0	WELLS FARGO REMITTANCE CTR	SNOI 2019 CONFERENCE - JULY 29-30 - REGISTRATION FOR ALLISON SERR	\$103.50
0	WELLS FARGO REMITTANCE CTR	SNOI 2019 CONFERENCE - JULY 29-30 - REGISTRATION FOR MELANIE LUCAS	\$103.50
Total for 100 - GENERAL FUND			\$8,246.86
241 - DRIVER EDUCATION FUND			
0	WELLS FARGO REMITTANCE CTR	FUEL FOR DR ED VEHICLES	\$87.67
Total for 241 - DRIVER EDUCATION FUND			\$87.67
243 - PROFESSIONAL TECHNICAL - STATE			
0	WELLS FARGO REMITTANCE CTR	NATIONAL BPA REGISTRATION TIM BEHUNIN ANAHEIM, CA MAY 1-5, 2019	\$125.00
0	WELLS FARGO REMITTANCE CTR	AIRFARE TIM BEHUNIN NATIONAL BPA ANAHEIM, CA MAY 1-5, 2019	\$276.00
0	WELLS FARGO REMITTANCE CTR	AIRFARE JACK BEHUNIN NATIONAL BPA ANAHEIM, CA MAY 1-5, 2019	\$276.00
0	WELLS FARGO REMITTANCE CTR	AIRFARE JOSH DIBB NATIONAL BPA ANAHEIM, CA MAY 1-5, 2019	\$276.00
0	WELLS FARGO REMITTANCE CTR	ICTE REACH CONFERENCE Registration for Sarah Pelayo and Sheryl Stevenson AUGUST	\$450.00
0	WELLS FARGO REMITTANCE CTR	AIRFARE JESSICA STAPELMAN CASE LEARNING INSTITUTE ARKANSAS TECH JUNE 10-20, 2019 (CTE FUNDS)	\$452.60

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2018-2019

Criteria:

Voucher: 3796

Report Sort: FUND

From Fund: 100

To: 999

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
243 - PROFESSIONAL TECHNICAL - STATE			
0	WELLS FARGO REMITTANCE CTR	LODGING COTTONWOOD SUITES KODI GREGERSEN STATE HOSA LEADERSHIP CONFERENCE BOISE APRIL 10-12, 2019	\$224.00
0	WELLS FARGO REMITTANCE CTR	LODGING ANAHEIM MARRIOTT TIM BEHUNIN NATIONAL BPA ANAHEIM, CA MAY 1-5, 2019	\$1,057.32
Total for 243 - PROFESSIONAL TECHNICAL - STATE			\$3,136.92
245 - PUBLIC SCHOOL TECHNOLOGY FUND			
0	WELLS FARGO REMITTANCE CTR	COSTCO- CONTAINERS FOR LAPTOPS	\$181.74
Total for 245 - PUBLIC SCHOOL TECHNOLOGY FUND			\$181.74
251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			
0	WELLS FARGO REMITTANCE CTR	Best Western Plus 205 3rd St. South Nampa, ID 83651 Eve 5/06/2019 for Michele Widmier attending Assessment & Accountability Roadshow in Nampa.	(\$7.52)
Total for 251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			(\$7.52)
253 - TITLE I-C ESEA MIGRANT FUND			
0	WELLS FARGO REMITTANCE CTR	HYATT REGENCY NEW ORLEANS ARRIVING APRIL 30- DEPARTS MAY 4 .Veronica Granillo + 14% tax and 3.00 Occupancy tax.	(\$28.80)
0	WELLS FARGO REMITTANCE CTR	JACOBY SNEDDON FLIGHT NATL MIGRANT CONF	\$536.60
0	WELLS FARGO REMITTANCE CTR	Business Cards for Jamie Arteaga	\$26.49
Total for 253 - TITLE I-C ESEA MIGRANT FUND			\$534.29
263 - PERKINS III PROFESSIONAL TECHNICAL ACT			
0	WELLS FARGO REMITTANCE CTR	MY PLACE - LODGING TROY BIRD STATE LEADERSHIP CONFERENCE TWIN FALLS APRIL 3-6, 2019	\$289.00
Total for 263 - PERKINS III PROFESSIONAL TECHNICAL ACT			\$289.00
284 - GEAR UP GRANT			

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2018-2019

Criteria:

Voucher: 3796

Report Sort: FUND

From Fund: 100

To: 999

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
284 - GEAR UP GRANT			
0	WELLS FARGO REMITTANCE CTR	BEST WESTERN PLUS KENTWOOD LODGE RESERVATION FOR SUN VALLEY PREVENTION CONF APRIL 17 & 18, 2019 FOR JACOBY SNEDDON GEAR UP	\$251.98
0	WELLS FARGO REMITTANCE CTR	BEST WESTERN KENTWOOD LODGE BROOKE CLARIDGE GEAR UP	\$233.98
Total for 284 - GEAR UP GRANT			\$485.96
Grand Total:			\$12,954.92

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2018-2019

Criteria: From Fund: 100 To: 999 Voucher: 3797
 Report Sort: FUND Page Break Exclude Invoice Description

Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
59867	HEYBURN, CITY OF	HEYBURN UTILITIES	\$4,653.64
59867	HEYBURN, CITY OF	MT HARRISON UTILITIES	\$808.01
59868	INTERMOUNTAIN GAS CO.	MT HARRISON GAS	\$424.74
59868	INTERMOUNTAIN GAS CO.	TRANSPORTATION GAS	\$102.99
59868	INTERMOUNTAIN GAS CO.	DISTRICT WIDE GAS INCLUDING FOOD SERVICE/MAINT BLDG	\$29.85
59868	INTERMOUNTAIN GAS CO.	HEYBURN GAS	\$465.03
59868	INTERMOUNTAIN GAS CO.	PAUL GAS	\$177.44
59868	INTERMOUNTAIN GAS CO.	RUPERT GAS	\$678.16
59868	INTERMOUNTAIN GAS CO.	TLC GAS	\$384.94
59868	INTERMOUNTAIN GAS CO.	EAST GAS	\$642.38
59868	INTERMOUNTAIN GAS CO.	WEST GAS	\$652.53
59868	INTERMOUNTAIN GAS CO.	MINICO GAS	\$3,261.57
59868	INTERMOUNTAIN GAS CO.	MINICO GAS	\$4.51
59869	PAUL, CITY OF	PAUL WATE, SEWER, AND GARBAGE	\$596.00
59869	PAUL, CITY OF	WEST WATER/SEWER/GARBAGE	\$634.50
59870	PROJECT MUTUAL TELEPHONE	DISTRICT PHONE SERVICE	\$1,069.49
59870	PROJECT MUTUAL TELEPHONE	ACEQUIA PHONE SERVICE	\$164.26
59870	PROJECT MUTUAL TELEPHONE	HEYBURN PHONE SERVICE	\$126.45
59870	PROJECT MUTUAL TELEPHONE	PAUL PHONE SERVICE	\$128.46
59870	PROJECT MUTUAL TELEPHONE	RUPERT PHONE SERVICE	\$166.56
59870	PROJECT MUTUAL TELEPHONE	EAST PHONE SERVICE	\$124.31
59870	PROJECT MUTUAL TELEPHONE	WEST PHONE SERVICE	\$122.96
59870	PROJECT MUTUAL TELEPHONE	MINICO PHONE SERVICE	\$951.30
59870	PROJECT MUTUAL TELEPHONE	MT HARRISON PHONE SERVICE	\$167.61
59870	PROJECT MUTUAL TELEPHONE	MAINTENANCE TELEPHONES	\$56.14
59870	PROJECT MUTUAL TELEPHONE	TRANSPORTATION TELEPHONES	\$127.05
59870	PROJECT MUTUAL TELEPHONE	HVAC ENERGY DSL LINE FOR MINICO	\$103.09

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2018-2019

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3797

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
59870	PROJECT MUTUAL TELEPHONE	DISTRICT INTERNET FIBER/IP ADDRESS	\$9,000.00
59871	RUPERT, CITY OF	DISTRICT WIDE UTILITIES INCLUDES FOOD SERVICE & MAINT BLDG	\$654.13
59871	RUPERT, CITY OF	TRANSPORTATION UTILITIES	\$1,307.15
59871	RUPERT, CITY OF	RUPERT UTILITIES	\$4,405.80
59871	RUPERT, CITY OF	EAST UTILITIES	\$3,444.06
59871	RUPERT, CITY OF	TLC UTILITIES	\$1,880.92
59871	RUPERT, CITY OF	MINICO SEWER TRANSFER	\$579.91
59872	TOTAL WASTE MANAGEMENT	ACEQUIA GARBAGE SERVICE	\$195.70
59872	TOTAL WASTE MANAGEMENT	HEYBURN GARBAGE SERVICE	\$195.70
59872	TOTAL WASTE MANAGEMENT	WEST GARBAGE SERVICE	\$242.05
59872	TOTAL WASTE MANAGEMENT	MINICO GARBAGE SERVICE	\$988.32
59872	TOTAL WASTE MANAGEMENT	MT HARRISON GARBAGE SERVICE	\$97.70
59873	UNITED ELECTRIC COOP	ACEQUIA ELECTRIC	\$3,138.84
59873	UNITED ELECTRIC COOP	PAUL ELECTRIC	\$2,605.82
59873	UNITED ELECTRIC COOP	MINICO ELECTRIC	\$8,333.58
59873	UNITED ELECTRIC COOP	WEST ELECTRIC	\$2,796.23
59874	VERIZON	DISTRICT CELL PHONES	\$116.39
59874	VERIZON	ACEQUIA CELL PHONES	\$63.20
59874	VERIZON	HEYBURN CELL PHONES	\$53.20
59874	VERIZON	RUPERT CELL PHONES	\$53.20
59874	VERIZON	EAST CELL PHONES	\$53.20
59874	VERIZON	WEST CELL PHONES	\$53.20
59874	VERIZON	MINICO CELL PHONES	\$239.38
59874	VERIZON	MT HARRISON CELL PHONES	\$132.99
59874	VERIZON	MAINTENANCE AND CUSTODIAL CELL PHONES	\$921.80
59874	VERIZON	TECHNOLOGY CELL PHONES	\$305.34
59874	VERIZON	NURSE CELL PHONES	\$53.20

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2018-2019

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3797

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
59874	VERIZON	SPECIAL SERVICES CELL PHONES	\$53.20
59874	VERIZON	TRANSPORTATION CELL PHONES	\$159.59
Total for 100 - GENERAL FUND			\$58,947.77
251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			
59874	VERIZON	FEDERAL PROGRAMS CELL PHONES	\$106.79
Total for 251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			\$106.79
290 - FOOD SERVICE FUND			
59870	PROJECT MUTUAL TELEPHONE	FOOD SERVICE TELEPHONES	\$58.87
Total for 290 - FOOD SERVICE FUND			\$58.87
Grand Total:			\$59,113.43

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2018-2019

Criteria:

Voucher: 3798

Report Sort: FUND

From Fund: 100

To: 999

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
59875	ALLEN, CRYSTAL	CPM RESIDENTAL CONFERENCE JUNE 23- 28TH - SLC - MEALS	\$100.00
59876	ANDREW, MEAGAN	IN DISTRICT MILEAGE	\$68.40
59877	ASHBOCKER, SHELLY	CRACKING AAC CODE TRAINING - IDAHO FALLS JUNE 13-14 - MEALS	\$30.00
59878	BELL, SALLY	HOMEBOUND MILEAGE	\$64.80
59882	COPMANN, LAURIE	NATIONAL ALLIANCE FOR GRIEVING CHILDREN - SLC - JUNE 19-22ND - MEALS	\$90.00
59882	COPMANN, LAURIE	NATIONAL ALLIANCE FOR GRIEVING CHILDREN - SLC - JUNE 19-22ND - MILEAGE TO SLC	\$157.50
59882	COPMANN, LAURIE	STATE BASEBALL/TRACK/TENNIS TOURNAMENTS BOISE/NAMPA 5/16-18/19	\$162.00
59884	CRANE, JAELEE	CRACKING AAC CODE TRAINING - IDAHO FALLS JUNE 13-14 - MEALS	\$30.00
59886	DILWORTH, TED	IN DISTRICT MILEAGE	\$70.97
59888	EDWARDS, RYAN	IAPT- IDAHO ASSOCIATION OF PUPIL TRANSPORTATION TRAINING JUNE 24-27 - MEALS	\$70.00
59888	EDWARDS, RYAN	IAPT- IDAHO ASSOCIATION OF PUPIL TRANSPORTATION TRAINING JUNE 24-27 - MILEAGE	\$74.25
59889	EGBERT, PATTI	IN-DISTRICT MILEAGE FOR MAY 2019	\$165.60
59892	HEATH, DUSTIN	IDAHO MASTERY EDUCATION CONFERENCE BOISE - JUNE 9-11TH - MEALS	\$70.00
59892	HEATH, DUSTIN	IDAHO MASTERY EDUCATION CONFERENCE BOISE - JUNE 9-11TH - MILEAGE	\$148.50
59893	HOLIDAY INN EXPRESS & SUITES-NAMPA	LODGING STATE BASEBALL NAMPA LAURIE COPMANN MAY 16-18, 2019	\$278.00
59894	IDAHO ASSOC OF PUPIL TRANSPORTATION	IAPT- IDAHO ASSOCIATION OF PUPIL TRANSPORTATION CONFERENCE - BOISE - JUNE 24-27- REGISTRATION FOR RYAN EDWARDS	\$210.00
59894	IDAHO ASSOC OF PUPIL TRANSPORTATION	IAPT- IDAHO ASSOCIATION OF PUPIL TRANSPORTATION CONFERENCE - BOISE - JUNE 24-27- REGISTRATION FOR COLEEN JONES	\$210.00
59896	JONES, COLEEN	IAPT- IDAHO ASSOCIATION OF PUPIL TRANSPORTATION TRAINING JUNE 24-27 - MEALS	\$70.00
59896	JONES, COLEEN	IAPT- IDAHO ASSOCIATION OF PUPIL TRANSPORTATION TRAINING JUNE 24-27 - MILEAGE	\$74.25

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2018-2019

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3798

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
59897	KIDD, KIMBERLEY	DISTRICT BASEBALL TWIN FALLS 5/10/19	\$42.30
59898	MAUGHAN, DONNA	CPM CONFERENCE- JUNE 24-28TH SLC - INSPIRATIONS & IDEAS IMPLEMENTATION TRAINING - MEALS	\$120.00
59899	MCLEAN, JAIMIE	CPM RESIDENTAL CONFERENCE JUNE 23- 28TH - SLC - MEALS	\$100.00
59900	PRATT, CAMI	CPM RESIDENTAL CONFERENCE JUNE 23- 28TH - SLC - MEALS	\$100.00
59901	SCHAEFFER, ANDREA	IASBO CONFERENCE - JUNE 26-28- BOISE - MEALS	\$65.00
59901	SCHAEFFER, ANDREA	IASBO CONFERENCE - JUNE 26-28- BOISE - MILEAGE	\$148.50
59902	SERR, ALLISON	IN DISTRICT MILEAGE	\$21.24
59903	SHIPPEN, TY	DISTRICT SOFTBALL JEROME 5/3/19	\$42.30
59903	SHIPPEN, TY	DISTRICT TENNIS CENTURY 5/7/19	\$66.60
59903	SHIPPEN, TY	DISTRICT TENNIS CENTURY 5/8/19	\$66.60
59903	SHIPPEN, TY	STATE GOLF TWIN FALLS 5/13/19	\$42.30
59903	SHIPPEN, TY	STATE GOLF TWIN FALLS 5/14/19	\$42.30
59903	SHIPPEN, TY	STATE BASEBALL/TRACK/TENNIS TOURNAMENTS BOISE/NAMPA 5/16-18/19	\$162.00
59904	SPRINGHILL SUITES-BOISE PARKCENTER	IDAHO THREAT ASSESMENT	\$94.00
59904	SPRINGHILL SUITES-BOISE PARKCENTER	IDAHO THREAT ASSESSMENT TRAINING - ITAC 2019- JUNE 9-11TH - BOISE - HOTEL FOR SHANNA LINDSAY CONFIRMATIN #71244887	\$188.00
59907	SUN VALLEY COMPANY	Tyson Christensen	\$241.92
59907	SUN VALLEY COMPANY	Angela Jarvis	\$241.92
59907	SUN VALLEY COMPANY	Katy Laumb	\$241.92
59907	SUN VALLEY COMPANY	John Kontos	\$241.92
59907	SUN VALLEY COMPANY	Sun Valley Prevention Conference April 17-19, 2019 (2 Nights) Joe Fairchild	\$241.92
59907	SUN VALLEY COMPANY	Nikki Sayer	\$241.92
59907	SUN VALLEY COMPANY	Lane Baker	\$241.92
Total for 100 - GENERAL FUND			\$5,138.85

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2018-2019

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3798

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
243 - PROFESSIONAL TECHNICAL - STATE			
59879	BIRD, TROY	MEALS STATE FFA CDE'S MOSCOW JUNE 4-7, 2019	\$140.00
Total for 243 - PROFESSIONAL TECHNICAL - STATE			\$140.00
253 - TITLE I-C ESEA MIGRANT FUND			
59891	GRANILLO, VERONICA	baggage and parking shuttle	\$129.75
Total for 253 - TITLE I-C ESEA MIGRANT FUND			\$129.75
257 - TITLE VI-B IDEA SPECIAL ED FUND			
59877	ASHBOCKER, SHELLY	IN DISTRICT MILEAGE	\$15.75
59881	COLE, LISA	IN DISTRICT MILEAGE	\$37.62
59883	COUNCIL FOR EXCEP CHILD	2019 IDAHO CEC REGISTRATION FOR SHERRY BINGHAM	\$50.00
59884	CRANE, JAELEE	IN DISTRICT MILEAGE	\$46.44
59885	DAVIS, MARY	IN DISTRICT MILEAGE	\$25.70
59887	DURRANT, RACHEL	IN DISTRICT MILEAGE	\$78.75
59906	STUTZMAN, DANELLE	DANELLE STUTZMAN IN DISTRICT MILEAGE	\$81.00
59909	TRUDEAU, MELANIE	IN DISTRICT MILEAGE	\$71.64
Total for 257 - TITLE VI-B IDEA SPECIAL ED FUND			\$406.90
263 - PERKINS III PRFESSIONAL TECHNICAL ACT			
59905	STAPELMAN, JESSICA	MEALS STATE FFA CDE'S MOSCOW JUNE 4-7, 2019	\$140.00
Total for 263 - PERKINS III PRFESSIONAL TECHNICAL ACT			\$140.00
271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY			
59880	CHARLES, KAREN	Social Studies Curriculum Development June 10-11,2019 meals	\$45.00
59880	CHARLES, KAREN	Mileage	\$148.50
59890	GARRETT, SHYLO	RECERTIFICATION REIMBURSEMENT	\$75.00
59895	INN AMERICA - BOISE	Kim Talbot Eve. June 10, 2019 Attending Science Curriculum Training	\$69.99

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2018-2019

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3798

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY			
59908	TALBOT, KIM	Social Studies Curriculum Development June 10-11,2019 meals	\$35.00
59908	TALBOT, KIM	Mileage	\$148.50
Total for 271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY			\$521.99
Grand Total:			\$6,477.49

End of Report

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2018-2019

Criteria:

Voucher: 3799

Report Sort: FUND

From Fund: 100

To: 999

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
59911	A TO B MOTOR COACH, LLC	APRIL ACTIVITY BUSING SOFTBALL	\$787.50
59911	A TO B MOTOR COACH, LLC	APRIL ACTIVITY BUSING TRACK	\$560.00
59911	A TO B MOTOR COACH, LLC	APRIL ACTIVITY BUSING TRACK	\$550.40
59911	A TO B MOTOR COACH, LLC	APRIL ACTIVITY BUSING BASEBALL	\$787.50
59913	ACE HARDWARE	NIPPLE & FLANGE	\$23.54
59913	ACE HARDWARE	PIPE, LINK CHAIN, PIPE THREAD, COUPLING	\$49.42
59913	ACE HARDWARE	VACCUM FILTER	\$15.29
59913	ACE HARDWARE	ROPE, SHELF BRACKET, PLUG, TRAP ETC	\$87.86
59913	ACE HARDWARE	PLUG AND ROPE EXCHANGE	\$8.49
59913	ACE HARDWARE	FLAPLPER TOILET	\$7.19
59913	ACE HARDWARE	ADAPTER	\$2.86
59913	ACE HARDWARE	ADAPTER, TEE, VALVE GATE	\$44.87
59914	ADAMS, SARA	ADMIN RETREAT- 6/7/19 COOKING CLASS AND LUNCH AND FACILITY RENTAL	\$450.00
59916	AMAZON/GEMB	BRISINGR THE SEVEN PROMISE	\$15.49
59916	AMAZON/GEMB	LINGER	\$12.57
59916	AMAZON/GEMB	SCHOOL CULTURE REWIRED	\$275.06
59916	AMAZON/GEMB	NUANCE BY MICHAEL FULLAN	\$23.74
59916	AMAZON/GEMB	CHARTING A COURSE TO STANDARDS- BASED GRADING	\$22.86
59916	AMAZON/GEMB	ANSWERS TO ESSENTIAL QUESTIONS ABOUT STANDARDS, ASSESSMENTS, GRADING, AND REPORTING.	\$22.22
59916	AMAZON/GEMB	THE IDEAL TEAM PLAYER: HOW TO RECOGNIZE AND CULTIVATE THE THREE ESSENTIAL VIRTUES	\$73.75
59916	AMAZON/GEMB	GUIDECRAFT POWERCLIX FRAME MAGNETIC BUILDING BLOCKS	\$104.16
59916	AMAZON/GEMB	MIDDLE SCHOOL LIBRARY BOOKS	\$612.97
59916	AMAZON/GEMB	MIDDLE SCHOOL LIBRARY BOOKS	\$83.98
59916	AMAZON/GEMB	GIRLS IN PANTS	\$17.11
59916	AMAZON/GEMB	CHARLIE BONE BOOK	\$85.98

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2018-2019

Criteria: From Fund: 100 To: 999 Voucher: 3799
 Report Sort: FUND Page Break Exclude Invoice Description

Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
59916	AMAZON/GEMB	BIG NATE SERIES	\$42.60
59916	AMAZON/GEMB	MIDDLE SCHOOL LIBRARY BOOKS	\$622.95
59916	AMAZON/GEMB	MIDDLE SCHOOL LIBRARY BOOKS	\$494.32
59916	AMAZON/GEMB	COMPLETE WAYSIDE SERIES	\$64.97
59916	AMAZON/GEMB	DOGSONG RELATED READINGS	\$11.00
59916	AMAZON/GEMB	SEPTIMUS HEAP BOOK 7	\$24.96
59916	AMAZON/GEMB	QUESTE SEPTIMUS HEAP BOOK4	\$8.99
59916	AMAZON/GEMB	PAPER 11 X17, PENCILS & GLUE STICKS	\$210.39
59916	AMAZON/GEMB	YARD CART	\$109.99
59916	AMAZON/GEMB	OUT OF THE DUST PAPER BACK BOOKS	\$158.18
59916	AMAZON/GEMB	TAMING OF THE SHREW	\$130.90
59916	AMAZON/GEMB	EXPO MARKERS 36 COUNT REPKE	\$140.40
59916	AMAZON/GEMB	PATTY WAX PAPER	\$36.57
59916	AMAZON/GEMB	POST-IT-STICKY EASAL PADS	\$124.74
59916	AMAZON/GEMB	ERASERS	\$9.11
59916	AMAZON/GEMB	COLORED PENCILS	\$65.55
59916	AMAZON/GEMB	8 INCH SCISSORS (10 COUNT)	\$44.97
59916	AMAZON/GEMB	ALWAYS RADIANT FEMININE PADS SIZE 2 26 COUNT PACK OF 3	\$61.05
59916	AMAZON/GEMB	OZBOT BIT EDUCATOR ENTRY KIT	\$220.00
59917	AMERICAN LINEN SUPPLY	MATS, TOWELS, WORKSHIRTS, CLEANING	\$129.09
59917	AMERICAN LINEN SUPPLY	YEARLY PO 2018-19 YEAR FOR SHIRTS, COVERALLS, TOWELS ETC FOR TRANSPORTATION DEPT FOR YEAR	\$129.09
59917	AMERICAN LINEN SUPPLY	WORKSHIRT, SHOP TOWEL	\$98.54
59917	AMERICAN LINEN SUPPLY	LAUNDRY SERVICE SHOP TOWL, SHIRTS	\$98.54
59917	AMERICAN LINEN SUPPLY	LAUNDRY SERVICE MAT, TOWELS, WORK SHIRTS	\$129.09
59917	AMERICAN LINEN SUPPLY	LAUNDRY SERVICE SHOP TOWEL, WORKSHIRTS, COVERALLS	\$98.54

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2018-2019

Criteria:

Voucher: 3799

Report Sort: FUND

From Fund: 100

To: 999

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
59918	ANIXTER INC	SCHLAGE DOOR LOCK, VANDLGARD, KEYED, RHODES LEVER, DEADLATCH, C KEYWAY, SATIN CHROME, WITH 6-PIN CYLINDER, FOR CLASSROMM	\$2,384.00
59918	ANIXTER INC	SCHLAGE DOOR LOCK, VANDLGARD, KEYED, RHODES LEVER, DEADLATCH, C KEYWAY, SATIN CHROME, WITH 6-PIN CYLINDER, FOR CLASSROMM	\$1,192.00
59918	ANIXTER INC	KEYS	\$432.00
59918	ANIXTER INC	SCHLAGE DOOR LOCKS	\$273.00
59918	ANIXTER INC	KEYS	\$445.80
59920	ARTEAGA, SALVADOR AND MARGARITA	REIMBURSEMENT CLEP TEST - SPANISH LEVEL 1 AND 2 - STUDENT YULIANA ARTEAGA PAZ	\$87.00
59921	AUTO PHONE COMMUNICATIONS	YEARLY PO 2018-19 YEAR - MONTHLY RENTAL FEE FOR RADIOS USED IN BUSES AND TRANSPORTATION DEPT FOR YEAR	\$960.00
59922	BAILEY OIL CO., INC.	GROUND FUEL MAY	\$549.93
59922	BAILEY OIL CO., INC.	GROUND FUEL TIM HAYES	\$28.83
59922	BAILEY OIL CO., INC.	MO PO MAY 19 FUEL FOR RED DIESEL SHOP TRUCK FOR MONTH	\$97.46
59922	BAILEY OIL CO., INC.	MO PO MAY 19 FUEL FOR BUSES NEEDING FUEL AFTER OUT OF TOWN TRIPS FOR MONTH	\$5,020.10
59922	BAILEY OIL CO., INC.	MO PO MAY 19 FUEL FOR BUSES NEEDING FUEL AFTER OUT OF TOWN TRIPS FOR MONTH	\$55.65
59923	BAKER, HAROLD & SUZETTE	REIMBURSEMENT FOR PTE TEST (CPR)- STUDENT SIERRA BAKER	\$65.00
59924	BARCLAY MECHANICAL	LABOR	\$55.00
59924	BARCLAY MECHANICAL	BLACK SHEET & PIPE	\$4.92
59925	BEAR NECESSITIES PORTABLE RESTROOM	PORTABLE RESTROOM RENTAL MARCH-JUNE BASEBALL, SOFTBALL FIELDS	\$369.60
59927	BLICK ART MATERIALS	TITANIUM WHITE	\$28.94
59927	BLICK ART MATERIALS	FIRE RED	\$28.94
59929	BRYSON SALES & SERVICE, INC	COMPRESSOR - BUS	\$602.45
59931	CASSIA SCHOOL DIST. #151	REIMBURSEMENT FOR CPR STUDENTS AND CERTIFIED NURSING MANUAL SKILLS EXAM - STUDENTS - CLAIRE BOETTCHER, ASHLEY HALBERT, KASSANDRA MAGANA, ANNETTE ROMAN	\$345.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2018-2019

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3799

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
59932	CAXTON PRINTERS	MAGNETIC WHITE BOARDS - 4X8 (RM 304)	\$309.06
59932	CAXTON PRINTERS	MAGNETIC WHITE BOARDS - 4X8 (RM 307)	\$309.06
59932	CAXTON PRINTERS	MAGNETIC WHITE BOARDS - 4X8 (RM 307)	\$309.06
59932	CAXTON PRINTERS	MAGNETIC WHITE BOARDS - 4X8 (RM 312)	\$309.06
59932	CAXTON PRINTERS	MAGNETIC WHITE BOARDS - 4X8 (RM 317)	\$309.06
59932	CAXTON PRINTERS	MAGNETIC WHITE BOARDS - 4X8 (RM 319)	\$309.06
59932	CAXTON PRINTERS	READING WONDERS GRADE K	\$57.38
59932	CAXTON PRINTERS	READING WONDERS GRADE K	\$62.54
59932	CAXTON PRINTERS	READING WONDERS GRADE K	\$57.38
59932	CAXTON PRINTERS	READING WONDERS GRADE K	\$58.83
59932	CAXTON PRINTERS	MAGNETIC WHITE BOARDS - 4X8 (RM 310)	\$309.06
59932	CAXTON PRINTERS	MAGNETIC WHITE BOARDS - 4X8 (RM 310)	\$309.06
59932	CAXTON PRINTERS	MAGNETIC WHITE BOARDS - 4X8 (RM 203)	\$309.06
59932	CAXTON PRINTERS	CORK BULLETIN BOARD 4X8 (OFFICE)	\$111.25
59932	CAXTON PRINTERS	MAGNETIC WHITE BOARDS - 4X8 (RM217)	\$309.06
59932	CAXTON PRINTERS	MAGNETIC WHITE BOARDS - 4X8 (RM 215)	\$309.06
59932	CAXTON PRINTERS	MAGNETIC WHITE BOARDS 4X8 (RM 213)	\$309.06
59932	CAXTON PRINTERS	MAGNETIC WHITE BOARDS - 4X8 (RM 209)	\$309.06
59932	CAXTON PRINTERS	MAGNETIC WHITE BOARDS - 4X8 (RM 207)	\$309.06
59932	CAXTON PRINTERS	MAGNETIC WHITE BOARDS - 4X8 (RM 208)	\$309.06
59933	CENTURY CINEMAS	ATTENANCE AWARD FOR 6TH GRADERS	\$175.00
59933	CENTURY CINEMAS	MOVIE AND TREATS	\$645.00
59936	COFER, MARK & TINA	REIMBURSEMENT PTE TEST (CPR) KAYLEE COFER	\$65.00
59937	CONSOLIDATED ELECTRIC DIST.INC	LED LIGHT REPLACEMENT WEST MINICO	\$418.96
59937	CONSOLIDATED ELECTRIC DIST.INC	LED LIGHT REPLACEMENT EAST MINICO	\$2,653.60
59937	CONSOLIDATED ELECTRIC DIST.INC	LED LIGHT REPLACEMENT EAST MINICO	\$1,442.24

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2018-2019

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3799

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
59937	CONSOLIDATED ELECTRIC DIST.INC	4 FT LED WRAP LIGHTING	\$7,144.00
59937	CONSOLIDATED ELECTRIC DIST.INC	LED LIGHTING	\$1,253.58
59937	CONSOLIDATED ELECTRIC DIST.INC	LAMP RETRO KITS	\$144.00
59937	CONSOLIDATED ELECTRIC DIST.INC	LED WRAP LIGHTS	\$1,401.06
59937	CONSOLIDATED ELECTRIC DIST.INC	LED LAMP RETRO KITS	\$6,080.00
59937	CONSOLIDATED ELECTRIC DIST.INC	LEDWALL PACK	\$341.46
59937	CONSOLIDATED ELECTRIC DIST.INC	LED WRAP LIGHTS	\$6,858.24
59937	CONSOLIDATED ELECTRIC DIST.INC	RETRO KITS LED LIGHTING	\$20,720.00
59937	CONSOLIDATED ELECTRIC DIST.INC	LED LIGHT REPLACEMENT EAST MINICO	\$2,788.00
59937	CONSOLIDATED ELECTRIC DIST.INC	LED LIGHT REPLACEMENTS WEST MINICO	\$8,579.01
59937	CONSOLIDATED ELECTRIC DIST.INC	LED LIGHT REPLACEMENT WEST MINICO	\$2,653.60
59937	CONSOLIDATED ELECTRIC DIST.INC	LED LIGHT REPLACEMENT EAST MINICO	\$418.96
59938	COX, KENNETH	CELL PHONE REIMBURSEMENT PER AGREEMENT	\$318.00
59938	COX, KENNETH	LAW CONF AND ISSA BOISE OUT OF DISTRICT MILEAGE DISTRICT IV MEETINGS	\$245.70
59938	COX, KENNETH	SNOW ROADS IN DISTRICT MILEAGE	\$26.10
59939	D.L. EVANS BANK	SUNRISE CLEANERS -CLEANING OF TABLE CLOTHS	\$82.50
59939	D.L. EVANS BANK	RESIDENCE INN CHARGE	\$30.00
59939	D.L. EVANS BANK	NEGOTIATIONS REMUNERATION	\$109.84
59941	DELL DIRECT SALES L.P.	SINGLE INCIDENT SUPPORT, PARTS ONLY FOR MISC COMPONENTS	\$39.00
59942	DOZIER, RICHARD & MICHELLE	REIMBURSEMENT FOR PTE TEST (CPR) - STUDENT SYDNEY DOZIER	\$65.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2018-2019

Criteria:

Voucher: 3799

Report Sort: FUND

From Fund: 100

To: 999

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
59942	DOZIER, RICHARD & MICHELLE	REIMBURSEMENT CERTIFIED NURSING ASSISTANT MANUAL SKILLS EXAM - STUDENT SYDNEY DOZIER	\$50.00
59943	DYNA SYSTEMS	MAS-TAP HD ANCHOR 3/8X1-3/4	\$13.93
59943	DYNA SYSTEMS	MAS-TAP HD ANCHOR 3/8X2-1/2	\$16.34
59943	DYNA SYSTEMS	TAPPING SCREW SS PHIL TRUSS 10X1-1/2	\$6.77
59944	EDUQUEST LLC	NURSING CONTRACT MAY	\$602.28
59944	EDUQUEST LLC	COUNSELING SERVICES	\$1,207.50
59944	EDUQUEST LLC	PROFESSIONAL DEVELOPMENT - EAST	\$22.50
59945	ELCEE, INC.	PIZZA ATTENDANCE INCENTIVES FOR MT. JR HIGH	\$55.00
59945	ELCEE, INC.	ATTENDANCE AWARD FOR 8TH GRADERS	\$125.00
59946	FIRTH, KATI	REIMBURSEMENT FOR PTE TEST (CPR) STUDENT ALEXIS OLSEN	\$65.00
59948	FRANKLIN BUILDING SUPPLY	PRE MIX CONCRETE	\$7.58
59948	FRANKLIN BUILDING SUPPLY	CONCRETE PR MIX	\$7.58
59948	FRANKLIN BUILDING SUPPLY	MASON	\$119.84
59949	GARNER, TERRY	CONTRACTED SERVICES - HEYBURN	\$562.50
59949	GARNER, TERRY	CONTRACTED SERVICES - RUPERT	\$750.00
59950	GEM STATE PAPER CO, INC.	BLACK STRIPPING FLOOR PADS 20" 5/CS	\$196.43
59950	GEM STATE PAPER CO, INC.	BRAVO WAX STRIPPER 4-1 GAL/CS	\$275.28
59950	GEM STATE PAPER CO, INC.	BLEACH CREAM CLEANSER	\$103.20
59950	GEM STATE PAPER CO, INC.	STRETCH DUST CLOTHS	\$99.46
59950	GEM STATE PAPER CO, INC.	PROFI	\$117.48
59950	GEM STATE PAPER CO, INC.	CLOROX URINE REMOVER	\$120.27
59950	GEM STATE PAPER CO, INC.	LIFT OFF #1	\$77.52
59950	GEM STATE PAPER CO, INC.	WHITE BOARD CLEANER	\$115.48
59950	GEM STATE PAPER CO, INC.	BAR TOWELS 12/PK	\$199.20
59950	GEM STATE PAPER CO, INC.	VECTRA WAX 4-1 GAL/CS	\$1,207.20
59950	GEM STATE PAPER CO, INC.	BROWN DOODLE BUG PADS	\$128.84

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2018-2019

Criteria:

Voucher: 3799

Report Sort: FUND

From Fund: 100

To: 999

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
59950	GEM STATE PAPER CO, INC.	BLACK STRIPPING FLOOR PADS 20" 5/CS	\$30.22
59950	GEM STATE PAPER CO, INC.	WEB FOOT FINISH MOP 18" 6/PK	\$105.48
59950	GEM STATE PAPER CO, INC.	GUM REMOVER	\$42.59
59950	GEM STATE PAPER CO, INC.	GREEN & YELLOW SPONGES	\$35.51
59950	GEM STATE PAPER CO, INC.	SCOTCH-BRITE ERASE SPONGE BLUE/WHITE 12/CS	\$61.48
59950	GEM STATE PAPER CO, INC.	DEFOAMER	\$170.36
59950	GEM STATE PAPER CO, INC.	WAXING MOP HEADS	\$70.44
59950	GEM STATE PAPER CO, INC.	CARPET EXTRACTION CLEANER 4-1 GAL/CS	\$509.90
59950	GEM STATE PAPER CO, INC.	BRAVO WAX STRIPPER 4-1 GAL/CS	\$91.76
59950	GEM STATE PAPER CO, INC.	100 GRIT SANDING SCREEN 20" 12/CS	\$242.80
59950	GEM STATE PAPER CO, INC.	TRASH CAN LINERS 55 WHITE	(\$72.22)
59950	GEM STATE PAPER CO, INC.	HEPA FILTER SET	(\$36.18)
59950	GEM STATE PAPER CO, INC.	LINO SAFE STRIPPER	\$249.75
59950	GEM STATE PAPER CO, INC.	TOILET SWABS	\$21.12
59950	GEM STATE PAPER CO, INC.	TOILET BRUSH HARD	\$42.84
59950	GEM STATE PAPER CO, INC.	8" BLUE ROUND FLOOR PADS (MOTOR SCRUBBER)	\$99.12
59950	GEM STATE PAPER CO, INC.	BURNISH PADS 20" 5/CS PINK	\$166.95
59950	GEM STATE PAPER CO, INC.	BLEACH	\$98.88
59950	GEM STATE PAPER CO, INC.	OXIVIR	\$189.20
59950	GEM STATE PAPER CO, INC.	Grizzly Mite Nitrile Exam Gloves; XLG	\$121.40
59950	GEM STATE PAPER CO, INC.	GRIZZLY MITE NITRILE EXAM GLOVES; SMALL	\$121.40
59950	GEM STATE PAPER CO, INC.	Grizzly Mite Nitrile Exam Gloves; Large	\$121.40
59950	GEM STATE PAPER CO, INC.	Grizzly Mite Nitrile Exam Gloves; Medium	\$121.40
59950	GEM STATE PAPER CO, INC.	ROUND VACUUM BAGS 100331	\$383.43
59950	GEM STATE PAPER CO, INC.	TRIANGLE PAPER VACUUM BAG	\$383.43
59950	GEM STATE PAPER CO, INC.	GLANCE	\$38.66
59950	GEM STATE PAPER CO, INC.	TRASH CAN LINERS 12-16	\$1,281.60

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2018-2019

Criteria:

Voucher: 3799

Report Sort: FUND

From Fund: 100

To: 999

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
59950	GEM STATE PAPER CO, INC.	TRASH CAN LINERS 33	\$537.60
59950	GEM STATE PAPER CO, INC.	TRASH CAN LINERS 45	\$318.60
59950	GEM STATE PAPER CO, INC.	TRASH CAN LINERS 55 WHITE	\$541.62
59950	GEM STATE PAPER CO, INC.	ENVY	\$110.24
59950	GEM STATE PAPER CO, INC.	TRASH CAN LINERS 56	\$260.40
59950	GEM STATE PAPER CO, INC.	SANITARY LINERS 4 GAL	\$15.24
59950	GEM STATE PAPER CO, INC.	GEM GREEN SCOUR	\$15.95
59950	GEM STATE PAPER CO, INC.	M95	\$119.92
59950	GEM STATE PAPER CO, INC.	BIO BOWL	\$355.60
59950	GEM STATE PAPER CO, INC.	BIO-EZYMATIC DIGESTER (URINE) 12/CS RED CLOVER	\$310.80
59950	GEM STATE PAPER CO, INC.	STAINLESS STEEL CLEANER & POLISH	\$130.98
59950	GEM STATE PAPER CO, INC.	SPRAY BOTTLE	\$80.64
59950	GEM STATE PAPER CO, INC.	SPRAYER TRIGGER	\$66.36
59950	GEM STATE PAPER CO, INC.	NILOTRON METERED DEODORANT SPRAY CINNAMON	\$132.73
59950	GEM STATE PAPER CO, INC.	DEODORANT SPRAY RED CLOVER	\$53.09
59950	GEM STATE PAPER CO, INC.	RED JUICE STAIN REMOVER	\$79.20
59950	GEM STATE PAPER CO, INC.	UTILITY BRUSH CARPET BRUSHES 20" STIFF NYLON	\$147.48
59950	GEM STATE PAPER CO, INC.	LAMBS WOOL DUSTER 10" POM/EA	\$17.97
59950	GEM STATE PAPER CO, INC.	SAFETY SEAT COVERS	\$66.28
59950	GEM STATE PAPER CO, INC.	Kleenex Tissue flat box 48/cs	\$48.34
59950	GEM STATE PAPER CO, INC.	Scott Standard Roll Bathroom Tissue 80/cs (office)	\$42.78
59950	GEM STATE PAPER CO, INC.	Multi-Kill Insect Killer (food areas) 12/cs	\$95.13
59950	GEM STATE PAPER CO, INC.	LAUNDRY SOAP	\$34.95
59950	GEM STATE PAPER CO, INC.	EMOTION SOAP	\$1,102.25
59950	GEM STATE PAPER CO, INC.	HEPA FILTER SET	\$72.37
59950	GEM STATE PAPER CO, INC.	LOCKOUT BUTTON FOR SHADOW FLOOR MACHINE	\$21.20
59950	GEM STATE PAPER CO, INC.	LEVER, HANDLE FOR SHADOW FLOOR MACHINE	\$24.35

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2018-2019

Criteria:

Voucher: 3799

Report Sort: FUND

From Fund: 100

To: 999

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
59951	GILLETT, JUSTENE	REIMBURSEMENT FOR PTE TEST (CPR) STUDENT - MACEY GILLETT	\$65.00
59952	GOMEZ, LEOPOLDO & LOURDES	REIMBURSEMENT FOR CLEP TEST- SPANISH LANGUAGE - STUDENT KARLA GOMEZ	\$87.00
59952	GOMEZ, LEOPOLDO & LOURDES	REIMBURESEMENT PTE TEST (CPR) - STUDENT KARLA GOMEZ	\$65.00
59953	GRAF, STEVEN & MERLYNN	REIMBURSEMENT PTE TEST (CPR) STUDENT MEGAN GRAF	\$65.00
59954	GUZMAN, ANTONIO & ALEJANDRA	REIMBURSEMENT FOR PTE TEST (CPR) STUDENT ITZEL GUZMAN	\$65.00
59955	HALL, BROOK	REIMBURSEMENT FOR PTE TEST (CPR) STUDENT MADYSON HUBER	\$65.00
59955	HALL, BROOK	REIMBURSEMENT CERTIFIED NURSING ASSISTANT MANUAL SKILLS EXAM - MADYSON HUBER	\$50.00
59956	HARSHBARGER, HARRY & ILENE	REIMBURSEMENT FOR PTE TEST (CPR) STUDENT SIERRA HARSHBARGER	\$65.00
59957	HAUNS HARDWARE	PVC PIPE	\$2.51
59957	HAUNS HARDWARE	SWIVEL CONNECTOR	\$11.98
59957	HAUNS HARDWARE	NIPPLE AND ELBOW	\$5.27
59957	HAUNS HARDWARE	GRD 8 BOLTS	\$1.92
59957	HAUNS HARDWARE	PVC TEE	\$2.49
59957	HAUNS HARDWARE	KOHLER HOT STEM	\$17.99
59957	HAUNS HARDWARE	GALV PLUG	\$2.29
59957	HAUNS HARDWARE	PVC COUPLING	\$4.49
59957	HAUNS HARDWARE	GRAVEL MIX	\$5.49
59957	HAUNS HARDWARE	ELBOW	\$4.79
59957	HAUNS HARDWARE	PVC COUPLING	\$4.49
59958	HERFF JONES-DIPLOMA DIVISION	GOWNS	\$24.00
59958	HERFF JONES-DIPLOMA DIVISION	MASTER CLASSKEEPER GOWN	\$99.00
59958	HERFF JONES-DIPLOMA DIVISION	CLASSKEEPER HOOD	\$71.70
59958	HERFF JONES-DIPLOMA DIVISION	CERTIFICATE OF ATTENDANCE	\$11.53
59958	HERFF JONES-DIPLOMA DIVISION	VALEDICTORIAN MEDAL	\$20.40

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2018-2019

Criteria:

Voucher: 3799

Report Sort: FUND

From Fund: 100

To: 999

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
59958	HERFF JONES-DIPLOMA DIVISION	RED/GOLD NECKRIBBON	\$3.55
59959	HOWARD, CHERYL	REIMBURSEMENT PTE TEST (CPR) STUDENT KATHRYN HOWARD	\$65.00
59960	HYDE, EILEEN MAY	RETIREMENT OPEN HOUSE FOOD	\$650.00
59962	JACKSON GROUP PETERBILT	ENGINE REPAIR BUS 113 SPEED SENSOR, JUNCTION BOX, HARNESS	\$1,990.88
59962	JACKSON GROUP PETERBILT	LABOR ON ENGINE REPAIRBUS 113	\$754.00
59962	JACKSON GROUP PETERBILT	COOLING SYSTEM PARTS - BUS 153	\$2,304.18
59962	JACKSON GROUP PETERBILT	COOLING SYSTEM BUS REPAIR 153	\$1,160.00
59963	JENSEN, BRYAN & KIM	REIMBURSEMENT PTE TEST (CPR) STUDENT TIERRA JENSEN	\$65.00
59964	JOSTENS	DIPLOMAS AND COVERS	\$317.88
59964	JOSTENS	DIPLOMAS AND COVERS	\$505.83
59965	JUAREZ, OSCAR & EDITH	REIMBURSEMENT FOR CLEP TEST - SPANISH LANGUAGE - STUDENT CYNTHIA JUAREZ	\$87.00
59966	K & R RENT-ALL, INC	YANMAR RENTAL	\$170.00
59966	K & R RENT-ALL, INC	JUMPING JACK RENTAL	\$24.00
59966	K & R RENT-ALL, INC	EXCAVATOR RENTAL	\$75.00
59967	K-LOG INC.	PLATO SERIES SEATING - 18" STACK CHAIR - PERSIAN BLUE (LIBRARY ROOM 118)	\$3,158.90
59970	LARSON, LAYTON	REIMBURSE FOR FUEL PURCHASED BY LAYTON HAD TO PURCHASE DIESEL FOR THE BUS HE WAS DRIVING ON A TRIP TO IDAHO FALLS.	\$32.80
59971	LEATHAM & KROHN ARCHITECTS PLLC	MT HARRISON ELECTRICAL	\$8,550.00
59971	LEATHAM & KROHN ARCHITECTS PLLC	BOND ESTIMATE PLANNING NEW CTE FACILITY	\$5,000.00
59972	LEONARD, BRUCE & DAWN	REIMBURSEMENT FOR PTE TEST (CPR) STUDENT KODY LEONARD	\$65.00
59974	LOYA, ROSA	REIMBURSEMENT FOR PTE TEST (CPR) STUDENT JIMENA RAMIREZ	\$65.00
59975	LYNCH OIL, INC.	MO PO MAY 19 FUEL FOR BUSES FOR MONTH (ON SITE)	\$17,178.86
59976	MAGIC VALLEY CARPET	MINICO FLOORING IN THE DOORWAY WHERE THE NEW DOORS WERE INSTALLED AND RUBBER	\$18.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2018-2019

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3799

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
59977	MAGIC VALLEY LABS,INC	MINICO DRINKING WATER CHECK BREAK ROOM	\$36.00
59978	MAGIC VALLEY TIRE PAUL	TUBS AND FIBER SEAL	\$13.99
59978	MAGIC VALLEY TIRE PAUL	LOW PROFILE TUBE AND FLAT REPAIR	\$31.99
59979	MAGIC VALLEY TIRE RUPERT	LADER TIRE AND O RING	\$686.25
59979	MAGIC VALLEY TIRE RUPERT	REPLACE ROTOR ON DISTRICT VEHICLE C-1	\$114.99
59979	MAGIC VALLEY TIRE RUPERT	FLAT REPAIR	\$37.00
59980	MANCIAS, ROJELIO & MIRELLA	REIMBURSEMENT FOR PTE TEST (CPR) STUDENT MIA MANCIAS	\$65.00
59981	MARKY'S SUPERTOW LLC	TOW BUS 063 THAT BROKE DOWN ON ROUTE AND HAD TO BE TOWED TO RUSH TRUCK FOR REPAIR	\$191.00
59982	MATTHEWS. BRANDI	REIMBURSEMENT FOR PTE TEST (CPR) STUDENT AMBER LEE	\$65.00
59983	MAY, CALLIN & KRISTEN	REIMBURSEMENT FOR PTE TEST (CPR) STUDENT DARBY MAY	\$65.00
59986	MINICO HIGH SCHOOL	FEBRUARY BUSING MINICO DRIVER SHANNON BROWN \$13 JEFF COLLIER \$7 WALLY STUDER \$85 GARY MITTELSTEADT \$418	\$523.00
59986	MINICO HIGH SCHOOL	MARCH BUSING MINICO DRIVER JEFF COLLIER \$80 GARY MITTELSTEADT \$95 KAREN FERGUSON \$393	\$568.00
59986	MINICO HIGH SCHOOL	APRIL BUSING MINICO DRIVER BRETT BARKER \$19 GARY MITTELSTEADT \$327 KAREN FERGUSON \$976	\$1,322.00
59986	MINICO HIGH SCHOOL	MAY BUSING MINICO DRIVER BRETT BARKER \$17 GARY MITTELSTEADT \$185 KAREN FERGUSON \$331	\$533.00
59986	MINICO HIGH SCHOOL	NAME PLATE FOKRISTIAN MORAN	\$4.75
59986	MINICO HIGH SCHOOL	NAME PLATES	\$14.25
59987	MINIDOKA COUNTY EXTENSION OFFICE	RENTAL OF EQUIPMENT(ARROWS, BOWS AND TARGETS) AND INSURANCE FOR LIFE SPORTS CLASS	\$26.00
59989	MT HARRISON JR/SR HIGH SCHOOL	30 Integrity Posters	\$52.50
59990	MT. HARRISON JR/SR HIGH SCHOOL	PETTY CASH REIMBURSEMENT	\$88.64
59991	NARANJO, ELOY & TRISHA	REIMBURSEMENT FOR PTE TEST (CPR) STUDENT ADRIAN NARANJO	\$65.00
59991	NARANJO, ELOY & TRISHA	REIMBURSEMENT CERTIFIED NURSING ASSISTANT MANUAL SKILLS EXAM	\$50.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2018-2019

Criteria: Voucher: 3799
 Report Sort: FUND From Fund: 100 To: 999 Page Break Exclude Invoice Description

Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
59992	NEWMAN, G. ROBERT	PAINTING - MINICO GYM DOORS	\$840.00
59993	NEWSELA INC	NEWSELA PRO TEACHER LICENSE	\$750.00
59996	NORTHSIDE BUS COMPANY	APRIL ACTIVITY BUSING BASEBALL	\$1,150.00
59996	NORTHSIDE BUS COMPANY	APRIL ACTIVITY BUSING TRACK	\$686.10
59996	NORTHSIDE BUS COMPANY	APRIL ACTIVITY BUSING SOFTBALL	\$700.00
59996	NORTHSIDE BUS COMPANY	4TH GRADE FIELD TRIP TO BOISE CAPITOL AND MUSEUM. MAY 21,2019 (APPROXIMATE ROUND TRIP MILES PER BUS 409.8 WE ARE TAKING TWO BUSES 819.6 TOTAL)	\$1,300.00
59998	NORTHWEST NAZARENE UNIV	CONCURRENT CREDIT FEES	\$24,375.00
59999	NU VU GLASS, INC.	3"x 7" DOORS	\$2,122.00
60000	O'REILLY AUTO PARTS	P/S FLUID	\$45.48
60000	O'REILLY AUTO PARTS	CERAMIC PADS	\$45.19
60000	O'REILLY AUTO PARTS	CERAMIC PADS	\$45.19
60000	O'REILLY AUTO PARTS	HEADLIGHTS - BUSES	\$20.94
60000	O'REILLY AUTO PARTS	PARTS	\$29.88
60000	O'REILLY AUTO PARTS	MINI LAMP	\$9.24
60002	PATINO, SERGIO	REIMBURSEMENT FOR PTE TEST (CPR) STUDENT AMY PATINO	\$65.00
60003	PITNEY BOWES CORP	POSTAGE METER RENTAL	\$266.73
60004	PITNEY BOWES/RESERVE ACCT	POSTAGE BOARD	\$19.20
60004	PITNEY BOWES/RESERVE ACCT	POSTAGE ADMIN	\$11.85
60004	PITNEY BOWES/RESERVE ACCT	POSTAGE MINICO	\$15.85
60004	PITNEY BOWES/RESERVE ACCT	POSTAGE BUSINESS	\$578.30
60004	PITNEY BOWES/RESERVE ACCT	POSTAGE TLC	\$53.55
60005	PITNEY BOWES/RESERVE ACCT	2018-19 POSTAGE	\$200.00
60006	PLATT ELECTRIC SUPPLY, INC	OCC SENSOR	\$123.20
60006	PLATT ELECTRIC SUPPLY, INC	REEL	\$23.09
60007	PONDEROSA GOLF COURSE	GOLFING ENTRY FEES FOR LIFE SPORTS CLASS	\$130.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2018-2019

Criteria:

Voucher: 3799

Report Sort: FUND

From Fund: 100

To: 999

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
60008	PRIEN, VICKI	REIMBURSEMENT FOR PTE TEST (CPR) STUDENT BRIANNA PRIEN	\$65.00
60010	QUILL CORPORATION	8 X 4' CORKBOARD -KARLA TARBET	\$220.99
60011	RAINDANCE PRESS, INC.	THE WRITE TOOLS FOR COMMON CORE STATE STANDARDS: INFORMATIVE / EXPLANATORY	\$859.73
60011	RAINDANCE PRESS, INC.	THE WRITE TOOLS FOR COMMON CORE STATE STANDARDS: INFORMATIVE / EXPLANATORY	\$859.73
60011	RAINDANCE PRESS, INC.	THE WRITE TOOLS FOR COMMON CORE STATE STANDARDS: INFORMATIVE / EXPLANATORY	\$859.73
60011	RAINDANCE PRESS, INC.	THE WRITE TOOLS FOR COMMON CORE STATE STANDARDS: INFORMATIVE / EXPLANATORY	\$859.73
60011	RAINDANCE PRESS, INC.	THE WRITE TOOLS FOR MEETING ACADEMIC STANDARDS: TEXT DEPENDENT ANALYSIS	\$96.62
60011	RAINDANCE PRESS, INC.	THE WRITE TOOLS FOR MEETING ACADEMIC STANDARDS: TEXT DEPENDENT ANALYSIS	\$96.62
60011	RAINDANCE PRESS, INC.	THE WRITE TOOLS FOR MEETING ACADEMIC STANDARDS: TEXT DEPENDENT ANALYSIS	\$96.62
60011	RAINDANCE PRESS, INC.	THE WRITE TOOLS FOR MEETING ACADEMIC STANDARDS: TEXT DEPENDENT ANALYSIS	\$96.62
60012	REFRIGERATION SUPPLIES	REFRIGERANT HCFC R-22 30 LB CYLINDER	\$2,791.80
60013	RIDLEY'S FOOD & DRUG	BOARD MEETING MEALS/ FOOD AND SUPPLIES	\$38.66
60013	RIDLEY'S FOOD & DRUG	5/31 DIST PROFESSIONAL DEVELOPMENT SUPPLIES	\$88.17
60013	RIDLEY'S FOOD & DRUG	THANK YOU FLOWERS FOR NURSES AND DIABETIC HELPERS	\$77.94
60014	RMT EQUIPMENT	SERVICE ON HR800 MOWER	\$866.14
60014	RMT EQUIPMENT	CREDIT SIDE PANE	(\$150.05)
60015	ROBINSON & ASSOCIATES	LEGAL FEES MAY	\$4,352.00
60016	ROBINSON, JANAY DAWN	YOGA SPEAKING WORKSHOP	\$40.00
60017	ROBINSON, TIMOTHY & MELODIE	REIMBURSEMENT FOR PTE TEST (CPR) STUDENT KIERRA ROBINSON	\$65.00
60019	ROMO, LUIS & ELIDA	REIMBURSEMENT FOR PTE TEST (CPR) STUDENT SHANTELL ROMO	\$65.00
60020	RUPERT ELEMENTARY PETTY CASH	PETTY CASH RECEIPTS - POSTAGE	\$40.60

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2018-2019

Criteria:

Voucher: 3799

Report Sort: FUND

From Fund: 100

To: 999

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
60021	RUPERT ELKS	SENIOR SPOTLIGHT MT HARRISON DINNER	\$1,000.00
60022	RUSH TRUCK CENTERS	GASKET, HUB, OIL BATH SEAL, SHIELD DISC BREAK	\$94.28
60022	RUSH TRUCK CENTERS	GASKET HEADER, RING O SEAL	\$140.26
60023	SAFETY-KLEEN	PARTS WASHER SOLVENT	\$114.41
60024	SALINAS, GERARDO & MARIA	REIMBURSEMENT FOR CLEP TEST - SPANISH LANGUAGE - STUDENT EMILY SALINAS	\$87.00
60025	SANTANA, NOEL & IRMA	REIMBURSEMENT FOR PTE TEST (CPR) STUDENT IRMA SANTANA	\$65.00
60027	SCHNEIDER, TIM & PAT	REIMBURSEMENT FOR PTE TEST (CPR) STUDENT CONNER SCHNEIDER	\$65.00
60027	SCHNEIDER, TIM & PAT	REIMBURSEMENT FOR CERTIFIED NURSING ASSISTANT MANUAL SKILLS TEST	\$50.00
60029	SCHOOL SPECIALTY SUPPLY	ORIGINAL POCKET CHART	\$87.70
60029	SCHOOL SPECIALTY SUPPLY	COPERNICUS BASIC ROYAL READING WRITING CENTER (RM 210)	\$318.22
60029	SCHOOL SPECIALTY SUPPLY	CLASSROOM SELECT ACTIVITY TABLE - ROUND 60" - MONTANA WALNUT - 22-30" LEG HEIGHT (LIBRARY ROOM 118)	\$341.25
60029	SCHOOL SPECIALTY SUPPLY	CARPET LOTS OF DOTS 7'8"X10'9" - PRIMARY COLORS	\$391.41
60030	SCHOWS, INC	OIL FILTER	\$4.83
60030	SCHOWS, INC	AIR	\$45.56
60031	SCOTT, MASE & MICHELLE	REIMBURSEMENT FOR PTE TEST (CPR) STUDENT RENEE SCOTT	\$65.00
60032	SHAW, JEANNIE	REIMBURSEMENT FOR PTE TEST (CPR) SAVANNAH BERRYMAN	\$65.00
60033	SHORT, LUKE & KARLIE	REIMBURSEMENT FOR PTE TEST (CPR) STUDENT TAYLOUR SHORT	\$65.00
60034	SIMENTAL, JESUS & MARIA	REIMBURSEMENT FOR PTE TEST (CPR) STUDENT MAYRA SIMENTAL	\$65.00
60035	SNAKE RIVER BOWL	BOWLING FOR LIFE SPORTS CLASS	\$65.00
60036	SNYDER'S PAUL AUTOMOTIVE	PARTS TO REPAIR LAWNMOWER	\$10.79
60036	SNYDER'S PAUL AUTOMOTIVE	PARTS TO REPAIR LAWNMOWER	\$11.97
60036	SNYDER'S PAUL AUTOMOTIVE	PARTS TO REPAIR LAWNMOWER	\$26.77

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2018-2019

Criteria:

Voucher: 3799

Report Sort: FUND

From Fund: 100

To: 999

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
60037	SOLV BUSINESS SOLUTIONS-233439	RE-ORDER TRIP CARDS FOR TRANSPORTATION DEPT.	\$68.91
60039	SPRINKLER SHOP,INC	COUPLER COMPRESSION PVC	\$30.02
60039	SPRINKLER SHOP,INC	(1) 6" X 50' PLAIN END ALUMINUM PIPE TO REPLACE PIPE RUN OVER BY BUS PREOPERTY DAMAGE ALEX DIAZ 208-670-9444	\$295.00
60039	SPRINKLER SHOP,INC	HOSE, ADAPTER	\$77.50
60040	STATE TAX COMMISSION	SALES TAX- GENERAL	\$3,509.43
60041	STOTZ EQUIPMENT	SWITCHES	\$21.74
60042	STRAUBHAAR, TARA	REIMBURSEMENT FOR PTE TEST (CPR) STUDENT TATEM STRAUBHAAR	\$65.00
60043	STRUCHEN, KENDALL & JENNIFER	REIMBURSEMENT FOR PTE TEST (CPR) STUDENT ASHLYNN STRUCHEN	\$65.00
60044	TEK-HUT	D30-HW SECURITY CAMERA	\$559.20
60044	TEK-HUT	D40-HW SECURITY CAMERA	\$639.20
60044	TEK-HUT	D50-HW SECURITY CAMERA	\$719.20
60044	TEK-HUT	D80- HW SECURITY CAMERA	\$1,439.20
60044	TEK-HUT	LIC-5Y SECURITY CAMERA	\$1,916.80
60044	TEK-HUT	Pendant Cap Mount Kit ACC-MNT-1	\$132.75
60044	TEK-HUT	ARM MOUNT KIT ACC-MNT-2	\$200.25
60044	TEK-HUT	WALL MOUNTED L-SHAPED BRACKET KIT ACC-MNT-3	\$290.25
60044	TEK-HUT	ACC-MNT-4 POLE MOUNT ADAPTER KIT	\$149.25
60045	THE WRITE TOOLS, LLC	INSTRUCTIONAL TRAINING FOR SECONDARY TEACHERS JUNE 4-6 2019	\$2,550.00
60045	THE WRITE TOOLS, LLC	INSTRUCTIONAL TRAINING FOR SECONDARY TEACHERS JUNE 4-6 2019	\$2,550.00
60045	THE WRITE TOOLS, LLC	INSTRUCTIONAL TRAINING FOR SECONDARY TEACHERS JUNE 4-6 2019	\$2,550.00
60045	THE WRITE TOOLS, LLC	INSTRUCTIONAL TRAINING FOR SECONDARY TEACHERS JUNE 4-6 2019	\$2,550.00
60046	TOP STITCH EMBROIDERY LLC	PRIZES FOR ATTENDANCE INCENTIVES	\$60.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2018-2019

Criteria:

Voucher: 3799

Report Sort: FUND

From Fund: 100

To: 999

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
60048	TRIPLE S OIL COMPANY	MECHANIC FUELED MINIBUS THAT RAN OUT OF FUEL ON TRIP HAD A TRIPLE S GAS CARD DID NOT KNOW HE WAS NOT SUPPOSE TO USE IT.	\$83.30
60049	TRUGREEN AND ACTION PEST CONTROL	FERTILIZER AND WEED KILLER - MT HARRISON	\$360.00
60049	TRUGREEN AND ACTION PEST CONTROL	FERTILIZER AND WEED KILLER- TLC	\$360.00
60049	TRUGREEN AND ACTION PEST CONTROL	FERTILIZER AND WEED KILLER - PAUL	\$480.00
60049	TRUGREEN AND ACTION PEST CONTROL	FERTILIZER AND WEED KILLER - EAST	\$960.00
60049	TRUGREEN AND ACTION PEST CONTROL	FERTILIZER AND WEED KILLER - MINICO	\$2,860.00
60049	TRUGREEN AND ACTION PEST CONTROL	FERTILIZER AND WEED KILLER - ACEQUIA	\$840.00
60049	TRUGREEN AND ACTION PEST CONTROL	FERTILIZER AND WEED KILLER - WEST	\$960.00
60049	TRUGREEN AND ACTION PEST CONTROL	FERTILIZER AND WEED KILLER - HEYBURN	\$840.00
60049	TRUGREEN AND ACTION PEST CONTROL	FERTILIZER AND WEED KILLER - RUPERT	\$840.00
60050	TURNER PLLC, TRAVIS L	MARGARET BINGHAM PHYSICAL	\$45.00
60053	VALLEY OFFICE SYSTEMS	MAINTENANCE EQUIPMENT LEASE	\$24.20
60053	VALLEY OFFICE SYSTEMS	4/1-4/30 SERVICE AND MAINTENANCE FOR COPY MACHINES AT WEST MINICO	\$708.02
60053	VALLEY OFFICE SYSTEMS	4/1/19-4/30 COPIER LEASE	\$907.46
60053	VALLEY OFFICE SYSTEMS	04/1-4/30 COPY MACHINE LEASE	\$1,315.65
60053	VALLEY OFFICE SYSTEMS	4/1-4/30 PRINTER LEASE 2018-2019	\$240.76
60053	VALLEY OFFICE SYSTEMS	4/1-4/30 LEASE OF COPIER IN TRANSPORTATION DEPT.	\$72.39
60053	VALLEY OFFICE SYSTEMS	4/1-4/30 COPY MACHINE FOR THE YEAR 18-*19	\$223.94
60053	VALLEY OFFICE SYSTEMS	4/1-4/30 COPY MACHINE LEASE	\$702.62
60053	VALLEY OFFICE SYSTEMS	4/1-4/30 PRINTER TONER LEASE	\$95.53
60053	VALLEY OFFICE SYSTEMS	PRINTER LEASE 2018-2019	\$186.08
60053	VALLEY OFFICE SYSTEMS	4/1-4/30 PRINTER CONTRACT FOR THE YEAR 18-19	\$14.41

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2018-2019

Criteria:

Voucher: 3799

Report Sort: FUND

From Fund: 100

To: 999

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
60053	VALLEY OFFICE SYSTEMS	4/1-4/30 PRINTER LEASE/TONER	\$94.39
60053	VALLEY OFFICE SYSTEMS	4/1-4/30 PRINTER TONER LEASE	\$28.14
60053	VALLEY OFFICE SYSTEMS	PRINTER LEASE/TONER	\$128.28
60053	VALLEY OFFICE SYSTEMS	COPY MACHINE FOR THE YEAR 18-*19	\$281.51
60053	VALLEY OFFICE SYSTEMS	PRINTER TONER LEASE	\$250.23
60053	VALLEY OFFICE SYSTEMS	PRINTER TONER LEASE	\$54.08
60053	VALLEY OFFICE SYSTEMS	COPY MACHINE LEASE	\$173.83
60053	VALLEY OFFICE SYSTEMS	COPIER LEASE DAY TREATMENT	\$411.92
60053	VALLEY OFFICE SYSTEMS	COPIER LEASE MT HARRISON	\$38.05
60053	VALLEY OFFICE SYSTEMS	COPIER LEASE TECH DEPARTMENT	\$10.98
60053	VALLEY OFFICE SYSTEMS	COPIER LEASE FOR THE 201802019 SCHOOL YEAR	\$894.69
60053	VALLEY OFFICE SYSTEMS	PRINTER TONER LEASE	\$311.62
60053	VALLEY OFFICE SYSTEMS	PRINTER TONER LEASE	\$37.90
60053	VALLEY OFFICE SYSTEMS	COPIER LEASE DISTRICT ADMIN	\$272.96
60053	VALLEY OFFICE SYSTEMS	4/1-4/30 COPIER LEASE	\$1,445.89
60053	VALLEY OFFICE SYSTEMS	COPIER LEASE 2018-2019	\$127.13
60053	VALLEY OFFICE SYSTEMS	COPY MACHINE LEASE	\$861.83
60053	VALLEY OFFICE SYSTEMS	SERVICE AND MAINTENANCE FOR COPY MACHINES AT WEST MINICO	\$660.35
60053	VALLEY OFFICE SYSTEMS	COPY MACHINE LEASE	\$1,484.64
60053	VALLEY OFFICE SYSTEMS	MAINTENANCE EQUIPMENT LEASE	\$16.73
60053	VALLEY OFFICE SYSTEMS	YEARLY PO 2018-19 YEAR FOR LEASE OF COPIER IN TRANSPORTATION DEPT.	\$71.65
60053	VALLEY OFFICE SYSTEMS	PRINTER LEASE- SEC ALTERNATIVE	\$3.11
60053	VALLEY OFFICE SYSTEMS	PRINTER LEASE- DISTRICT ADMIN	\$0.50
60053	VALLEY OFFICE SYSTEMS	PRINTER LEASE- BUSINESS OPERATIONS	\$19.81
60053	VALLEY OFFICE SYSTEMS	PRINTER CONTRACT FOR THE YEAR 18-19	\$41.11
60055	VANLEUVEN, BYRON & MICHELLE	REIMBURSEMENT FOR PTE TEST (CPR) STUDENT KENDRA VANLEUVEN	\$65.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2018-2019

Criteria:

Voucher: 3799

Report Sort: FUND

From Fund: 100

To: 999

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
100 - GENERAL FUND			
60056	VERIZON CONNECT	BUS GPS SERVICE	\$56.85
60057	VICKI'S COUNTRY GARDEN	FLOWER BASKETS FOR GRADUATION	\$97.98
60058	VORWALLER, JEREMY & BRANDY	REIMBURSEMENT FOR PTE TEST (CPR) STUDENT MADDISON VORWALLER	\$65.00
60058	VORWALLER, JEREMY & BRANDY	REIMBURSEMENT CERTIFIED NURSING ASSISTANT MANUAL SKILLS TEST	\$50.00
60059	WATTS HYDRAULIC & REPAIR	REPAIR PRESSURE WASHED USED IN TRANSPORTATION DEPT. SHOP ETC.	\$392.64
60060	WESTERN RECORDS DESTRUCTION	SHREDDAR TRUCK (SEPT, DEC, MARCH & JUNE)	\$25.00
60060	WESTERN RECORDS DESTRUCTION	SHREDDING FOR BUSINESS OFFICE	\$60.00
60061	WICKEL, CHRISTIE	REIMBURSEMENT FOR PTE TEST (CPR) STUDENT MADIGAN WICKEL	\$65.00
60062	WIENHOFF DRUG TESTING	DRUG TESTING NON ROUTE DRIVERS D HEATH	\$45.00
60062	WIENHOFF DRUG TESTING	DRUG TESTING BUS DRIVERS -SNYDER, MARTSCH, HESS, HART, MCHENRY, MUNOZ	\$300.00
60063	WILLIAMS, CHRISTINA	REIMBURSEMENT FOR PTE TEST (CPR) STUDENT MIKAYLLA WILLIAMS	\$65.00
60064	YOUNGCARINGFOR OURYOUNG.ORG	Sponsorship of 4 children for the Young Caring for Our Young "Julie's Clothes for Kids". Back-to-school shopping for clothing and school supplies for high-risk poverty or homeless students.	\$600.00
Total for 100 - GENERAL FUND			\$246,393.39

243 - PROFESSIONAL TECHNICAL - STATE

59926	BEST WESTERN PLUS UNIVERSITY INN	LODGING TROY BIRD STATE FFA CDE'S MOSCOW JUNE 5-7, 2019 (1 ROOM, 2 NIGHTS)	\$230.00
59940	DANIELS, CARRIE J.	CNA CLASS CLINICALS	\$1,625.00
59969	LAGUNA TOOLS INC	PLANER BLADES	\$1,095.51
59969	LAGUNA TOOLS INC	30% Discount Applied - PLANER BLADES	(\$328.65)
59979	MAGIC VALLEY TIRE RUPERT	SHOP VEHICLE TIRES	\$436.16
60013	RIDLEY'S FOOD & DRUG	COOKIES, MILK, WHIPPING CREAM, SPOONS, CUPS	\$52.02
60013	RIDLEY'S FOOD & DRUG	WHITE CORN, CILANTRO, LIMES ETCGROCERIES	\$40.42

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2018-2019

Criteria:

Voucher: 3799

Report Sort: FUND

From Fund: 100

To: 999

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
243 - PROFESSIONAL TECHNICAL - STATE			
60013	RIDLEY'S FOOD & DRUG	ORANGE JUICE, ICE CREAM, CUPS ETC	\$31.51
60051	TWIN FALLS SEWING CENTER	SERVICE CLASSROOM SEWING MACHINES	\$720.00
60051	TWIN FALLS SEWING CENTER	REPAIR PARTS, BOBBINS	\$280.00
60054	VALLEY WIDE COOP	SHOP HYSTER FUEL	\$43.24
Total for 243 - PROFESSIONAL TECHNICAL - STATE			\$4,225.21
245 - PUBLIC SCHOOL TECHNOLOGY FUND			
59919	APPLE, INC	SMART KEYBOARD FOR IPAD PRO	\$537.00
59919	APPLE, INC	IPAD PRO WI-FI 64 GB SPACE GRAY	\$749.00
59919	APPLE, INC	IPAD PRO WI-FI 64 GB SPACE GRAY	\$749.00
59919	APPLE, INC	IPAD PRO WI-FI 64 GB SPACE GRAY	\$749.00
Total for 245 - PUBLIC SCHOOL TECHNOLOGY FUND			\$2,784.00
246 - STATE SUBSTANCE ABUSE FUND			
59915	ALL WIRELESS COMMUNICATIONS	TC-320U Radio, HYT UHF Portable 450-470 MHzw/1700 mAh BatterY	\$475.00
59915	ALL WIRELESS COMMUNICATIONS	TC-320U Radio, HYT UHF Portable 450-470 MHzw/1700 mAh BatterY	\$475.00
59944	EDUQUEST LLC	DISTRICT TEACHER SAFETY TRAINING - TERESA LOWDER-HEYBURN	\$551.25
59961	IDAHO DRUG FREE YOUTH	Idao Youth Summit 2019 June 188 - June 21, 2019 in Coeur D'alene Idaho Registration for IYS Youth (Bus Included) for: Erin Rocha	\$300.00
59961	IDAHO DRUG FREE YOUTH	Registration for above for Brock Jensen	\$300.00
59961	IDAHO DRUG FREE YOUTH	Registration for Kaleb Leija	\$300.00
60013	RIDLEY'S FOOD & DRUG	CANDY AND SODA - SAFETY MEETING	\$25.07
60026	SCENARIO LEARNING, LLC	exceptional child course for safeschools	\$1,416.25
Total for 246 - STATE SUBSTANCE ABUSE FUND			\$3,842.57
251 - TITLE I-A ESEA-IMPROVING BASIC			

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2018-2019

Criteria:

Voucher: 3799

Report Sort: FUND

From Fund: 100

To: 999

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
PROGRAMS			
59916	AMAZON/GEMB	Vital Toys Fidget Balls	\$12.99
59916	AMAZON/GEMB	Stress Relief Balls	\$35.97
59916	AMAZON/GEMB	Big Red Rooster Noise cancelling	\$19.99
59916	AMAZON/GEMB	KINETIC SAND	\$46.76
59916	AMAZON/GEMB	Monkey Noodles	\$29.97
59916	AMAZON/GEMB	YnM weighted blanket 10#	\$59.90
59916	AMAZON/GEMB	Lap pad weighted blanket 5#	\$44.99
59916	AMAZON/GEMB	Safco Ball Chair	\$130.11
59916	AMAZON/GEMB	Play doh 36 pack	\$24.25
59916	AMAZON/GEMB	Feeling Flash Cards	\$13.00
59916	AMAZON/GEMB	Lava Lamp	\$14.87
59916	AMAZON/GEMB	Feelings Playing Cards	\$15.99
59916	AMAZON/GEMB	Medium Sand tray with lid	\$79.98
59916	AMAZON/GEMB	Fluorescent Light Filters	\$74.95
59916	AMAZON/GEMB	Tangle set (x3)	\$14.85
59916	AMAZON/GEMB	Clip Connects 100 pc	\$12.98
59916	AMAZON/GEMB	John Timberland Modern Sphere Zen Outdoor Floor Water Fountain 39.5 " with LED Light	\$199.99
59916	AMAZON/GEMB	Advance Active Sitting Chair Adjustable Height Motion	\$94.95
59916	AMAZON/GEMB	Chill Bag	\$119.99
59919	APPLE, INC	Apple Pen	\$89.00
59930	BURLEY REMINDER	Picture-Prints "Commit to Graduate"	\$22.00
59973	LIFETIME PRODUCTS INC	60" Folding Table	\$1,470.00
59973	LIFETIME PRODUCTS INC	Table Cart	\$219.00
59973	LIFETIME PRODUCTS INC	Chair Cart	\$449.50
59973	LIFETIME PRODUCTS INC	Folding Chairs	\$2,591.28
59988	MORGAN FLAGS	Rolling Projector Screen. Per Estimate # 1238 of 4/03/2019	\$5,600.00
60004	PITNEY BOWES/RESERVE ACCT	POSTAGE FEDERAL PROGRAMS	\$71.45

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2018-2019

Criteria: From Fund: 100 To: 999 Voucher: 3799
Report Sort: FUND Page Break Exclude Invoice Description

Check Number	Vendor	Description	Amount
251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			
60013	RIDLEY'S FOOD & DRUG	SOUR CREAM, MEAT, FRUIT ETC - PPAT MEETINGS	\$73.50
60013	RIDLEY'S FOOD & DRUG	ROLLS, CHICKEN - PPAT MEETINGS	\$21.40
60018	ROJAS CYNTHIA	BOUNCY HOUSE/WATERSLIDE/CHAIR RENTAL	\$335.00
60028	SCHOLASTIC BOOK CLUB	Brown Bear, Brown Bear What do You see Honeybee June Kindergarten Class	\$125.00
60046	TOP STITCH EMBROIDERY LLC	Student and Staff Tshirts at MHJHS FACE	\$2,320.50
60053	VALLEY OFFICE SYSTEMS	COPIER LEASE FEDERAL PROGRAMS	\$699.10
60053	VALLEY OFFICE SYSTEMS	PRINTER LEASE-FEDERAL PROGRAMS	\$3.33
Total for 251 - TITLE I-A ESEA-IMPROVING BASIC PROGRAMS			\$15,136.54
253 - TITLE I-C ESEA MIGRANT FUND			
59916	AMAZON/GEMB	SPARTAN INDUSTRIAL DYMO REPLACEMENT LABELS	\$19.90
59916	AMAZON/GEMB	DYMO LABEL PRINTER/BALEWRITER 450	\$109.99
59916	AMAZON/GEMB	LABELS	\$19.99
59916	AMAZON/GEMB	Runaway Ralph 0380709538 paperback for 4th Grade	\$48.90
59916	AMAZON/GEMB	22 x 28 Poster Board School Smart 6 ply 25 pk	\$12.46
59916	AMAZON/GEMB	School Smart Poster Board 11 x 14	\$16.02
59916	AMAZON/GEMB	Books	\$166.15
59916	AMAZON/GEMB	Original tubster	\$159.99
59932	CAXTON PRINTERS	Certificate, Preschool, 30 pk	\$10.98
59932	CAXTON PRINTERS	Adhesive Magnetic Squares	\$11.98
59932	CAXTON PRINTERS	Regular Stems 12" Asst Colors	\$8.08
59932	CAXTON PRINTERS	Tissue Asstment 10# 20x30 100 pk	\$44.70
59932	CAXTON PRINTERS	Spiral Notebooks	\$16.80
59932	CAXTON PRINTERS	Brass plated paper fastners pf-4	\$4.71
59932	CAXTON PRINTERS	UNV pocket highlighter flourescent	\$25.56
59932	CAXTON PRINTERS	Composition Book Wide Rule	\$27.80

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2018-2019

Criteria:

Voucher: 3799

Report Sort: FUND

From Fund: 100

To: 999

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
253 - TITLE I-C ESEA MIGRANT FUND			
59932	CAXTON PRINTERS	Craft Sticks 1000 box	\$7.24
59932	CAXTON PRINTERS	Wood Craft Sticks Jumbo 500 box	\$8.17
59932	CAXTON PRINTERS	Short Barrel Colord Woodcase Pencils/Set	\$46.25
59932	CAXTON PRINTERS	Fine Point Marker black	\$9.84
59932	CAXTON PRINTERS	My First Ticonderoga Wood Pencils#2 doz	\$20.01
59932	CAXTON PRINTERS	Transparent Tape 3/4 x 1296	\$9.90
59932	CAXTON PRINTERS	Plastic Tape Dispensers	\$4.95
59932	CAXTON PRINTERS	Self Stick note pads 3x3	\$12.04
59932	CAXTON PRINTERS	Self Stick Notes 1.5 x 2 yellow 12 pk	\$3.98
59932	CAXTON PRINTERS	Self stick note pads 4x6 lined 5 pk	\$17.56
59932	CAXTON PRINTERS	Wide Ruled filler paper 150 sheets	\$7.92
59932	CAXTON PRINTERS	Skip A line rulled paper 30#	\$8.94
59932	CAXTON PRINTERS	Bright Hues Feather Asst. 1 oz pack	\$15.76
59932	CAXTON PRINTERS	Chisel tip marker red	\$4.75
59932	CAXTON PRINTERS	Chisel Tip Marker Black	\$4.75
59932	CAXTON PRINTERS	Dry Erase Marker 4/set	\$46.65
59932	CAXTON PRINTERS	Pen Style Dry Erase Marker Fine 4/set	\$19.95
59932	CAXTON PRINTERS	Washable Color Markers	\$14.20
59932	CAXTON PRINTERS	Wiggle Eyes	\$7.74
59932	CAXTON PRINTERS	Glue Stick Clear 30pk	\$68.58
59932	CAXTON PRINTERS	Color Crayons Crayola 8 ct	\$133.50
60013	RIDLEY'S FOOD & DRUG	Migrant Summer School 2019 classroom supplies POPSICLES	\$45.09
60013	RIDLEY'S FOOD & DRUG	MIGRANT PAC MEETINGS CHICKEN BREASTS	\$61.32
60028	SCHOLASTIC BOOK CLUB	The Wonkey Donkey PreK	\$75.00
60028	SCHOLASTIC BOOK CLUB	Ugly Cat & Pablo and the Missing Brother	\$110.00
60028	SCHOLASTIC BOOK CLUB	Call It Courage 5th Grade Olsen	\$28.00
60028	SCHOLASTIC BOOK CLUB	Firegirl paid with points	\$0.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2018-2019

Criteria:

Voucher: 3799

Report Sort: FUND

From Fund: 100

To: 999

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
253 - TITLE I-C ESEA MIGRANT FUND			
60047	TRIPLE S OIL	Migrant Student Gas Cards for Parent Meetings in Twin Falls., needs, etc.	\$25.00
60047	TRIPLE S OIL	Migrant Student Gas Cards for Parent Meetings in Twin Falls., needs, etc.	\$25.00
60052	ULINE INC	12 x 15 Red Die Cut Handle Bags for student work 500 carton	\$65.14
60053	VALLEY OFFICE SYSTEMS	COPIER LEASE MIGRANT PRESCHOOL	\$80.98
Total for 253 - TITLE I-C ESEA MIGRANT FUND			\$1,692.22
257 - TITLE VI-B IDEA SPECIAL ED FUND			
59912	A TO B SERVICES	CONTRACT BUSING FOR SPED STUDENT	\$1,000.00
59916	AMAZON/GEMB	SMALL THREE RING BINDER INDEX DIVIDERS 1/5 CUT TABS LETTER SIZE, WHITE 5 PER SET 20 SETS PER BOX	\$83.92
59995	NORCO, INC	VINYL EXAMINATION GLOVES - SEMPERMED LARGE	\$42.22
60004	PITNEY BOWES/RESERVE ACCT	POSTAGE SPECIAL PROGRAMS	\$8.30
60009	PRIMARY THERAPY SOURCE	PATIENT SERVICES	\$1,462.20
60013	RIDLEY'S FOOD & DRUG	TOOTHPASTE CAROL LOVELESS	\$10.35
60013	RIDLEY'S FOOD & DRUG	CHOCOLATE CHIPS, PLASTIC BAGS, CUPS, PLATES, LUNCH BAGS	\$26.23
60013	RIDLEY'S FOOD & DRUG	GRAPES, OLIVES, MUSROOMS, PIZZA SAUCE, CRUTST, CHEESE, PEPPERONI CANADIAN BACON	\$24.10
60038	SOUTHERN IDAHO THERAPY	PATIENT SERVICES MAY	\$418.70
60053	VALLEY OFFICE SYSTEMS	PRINTER LEASE- SPECIAL SERVICES	\$17.13
60053	VALLEY OFFICE SYSTEMS	COPIER LEASE SPECIAL SERVICES	\$84.00
Total for 257 - TITLE VI-B IDEA SPECIAL ED FUND			\$3,177.15
258 - TITLE VI-B IDEA PRESCHOOL FUND			
60053	VALLEY OFFICE SYSTEMS	COPIER LEASE PRE SCHOOL	\$21.75
60053	VALLEY OFFICE SYSTEMS	PRINTER LEASE- PRESCHOOL	\$6.94
60053	VALLEY OFFICE SYSTEMS	COPIER LEASE PRE SCHOOL	\$33.54
Total for 258 - TITLE VI-B IDEA PRESCHOOL FUND			\$62.23

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2018-2019

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3799

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
260 - MEDICAID			
59944	EDUQUEST LLC	PSR & IBI SERVICES MAY	\$52,430.61
60053	VALLEY OFFICE SYSTEMS	COPIER LEASE MEDICAID	\$9.15
Total for 260 - MEDICAID			\$52,439.76
263 - PERKINS III PROFESSIONAL TECHNICAL ACT			
59924	BARCLAY MECHANICAL	18 GAUGE M10 STEEL CUT 3" X 4" COUPONS	\$230.53
59926	BEST WESTERN PLUS UNIVERSITY INN	LODGING JESSICA STAPELMAN STATE FFA CDE'S MOSCOW JUNE 4-7, 2019 (1 ROOM, 3 NIGHTS)	\$345.00
59926	BEST WESTERN PLUS UNIVERSITY INN	LODGING TROY BIRD STATE FFA CDE'S MOSCOW JUNE 4, 2019	\$115.00
Total for 263 - PERKINS III PROFESSIONAL TECHNICAL ACT			\$690.53
271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY			
59935	COATS, SCOTT	RECERTIFICATION REIMBURSEMENT	\$75.00
59968	KRAUS, JULIE	RECERTIFICATION REIMBURSEMENT	\$75.00
Total for 271 - TITLE II-A ESEA IMPROVING TEACHER QUALITY			\$150.00
284 - GEAR UP GRANT			
59916	AMAZON/GEMB	Supplies including Pre-Sharpended wood cased #2 pencils (150 pack) and 2/20 packs of Universal Stylus' to be used in Mrs. Gibson's 7th grade math classes.	\$34.47
Total for 284 - GEAR UP GRANT			\$34.47
290 - FOOD SERVICE FUND			
59910	2 BITS PIZZA LLC	PIZZA FOR LUNCH PROGRAM AT MINICO AND MT. HARRISON MAY	\$2,070.45
59917	AMERICAN LINEN SUPPLY	FIRST AID KITS FOR KITCHENS	\$172.04
59917	AMERICAN LINEN SUPPLY	FIRST AID KITS FOR KITCHENS	\$172.04
59917	AMERICAN LINEN SUPPLY	FIRST AID KITS FOR KITCHENS	\$172.04
59922	BAILEY OIL CO., INC.	FUEL FOR DELIVERY TRUCK	\$19.20
59928	BRADY CHEMICAL	CHEMICALS FOR KITCHENS	\$53.00

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2018-2019

Criteria:

Voucher: 3799

Report Sort: FUND

From Fund: 100

To: 999

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
290 - FOOD SERVICE FUND			
59934	CHARLIE'S PRODUCE	RETURNED LETTUCE	(\$14.95)
59934	CHARLIE'S PRODUCE	RETURNED LETTUCE	(\$14.95)
59934	CHARLIE'S PRODUCE	RETURNED LETTUCE	(\$14.95)
59934	CHARLIE'S PRODUCE	FRUIT, VEGGIES	\$116.93
59934	CHARLIE'S PRODUCE	FRUIT, VEGGIES	\$694.33
59934	CHARLIE'S PRODUCE	PAUL -PRODUCE LUNCH & BREAKFAST	\$247.62
59934	CHARLIE'S PRODUCE	LETTUCE	\$14.95
59934	CHARLIE'S PRODUCE	FRUITS, VEGGIES	\$257.28
59934	CHARLIE'S PRODUCE	FRUIT VEGGIE	\$127.93
59934	CHARLIE'S PRODUCE	FRUITS,VEGGIES	\$288.20
59934	CHARLIE'S PRODUCE	SALAD MIX	\$16.49
59934	CHARLIE'S PRODUCE	FRUIT, VEGGIES	\$198.79
59934	CHARLIE'S PRODUCE	FRUIT, VEGGIES	\$280.35
59934	CHARLIE'S PRODUCE	FRUITS, VEGGIES	\$467.34
59934	CHARLIE'S PRODUCE	FRUITS, VEGGIES	\$211.84
59934	CHARLIE'S PRODUCE	FRUITS, VEGGIES	\$557.49
59934	CHARLIE'S PRODUCE	FRUITS, VEGGIES	\$373.84
59934	CHARLIE'S PRODUCE	FRUITS, VEGGIES	\$424.51
59934	CHARLIE'S PRODUCE	FRUITS, VEGGIES	\$319.67
59934	CHARLIE'S PRODUCE	PRODUCE LUNCH & BREAKFAST	\$1,517.65
59934	CHARLIE'S PRODUCE	FRUITS, VEGGIES	\$154.97
59934	CHARLIE'S PRODUCE	FRUITS, VEGGIES	\$138.12
59934	CHARLIE'S PRODUCE	FRUITS, VEGGIES	\$268.51
59934	CHARLIE'S PRODUCE	FRUITS, VEGGIES	\$348.54
59934	CHARLIE'S PRODUCE	FRUITS, VEGGIES	\$251.72
59934	CHARLIE'S PRODUCE	FRUITS, VEGGIES	\$496.83
59934	CHARLIE'S PRODUCE	FRUITS, VEGGIES	\$324.94

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2018-2019

Criteria:

Voucher: 3799

Report Sort: FUND

From Fund: 100

To: 999

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
290 - FOOD SERVICE FUND			
59934	CHARLIE'S PRODUCE	FRUITS, VEGGIES	\$423.32
59934	CHARLIE'S PRODUCE	FRUITS, VEGGIES	\$95.60
59934	CHARLIE'S PRODUCE	FRUITS, VEGGIES	\$205.93
59934	CHARLIE'S PRODUCE	FRUITS, VEGGIES	\$55.10
59947	FOOD SERVICES OF AMERICA	PAPER & CLEANING SUPPLIES	\$304.92
59947	FOOD SERVICES OF AMERICA	FOOD FOR KITCHENS	\$2,779.88
59947	FOOD SERVICES OF AMERICA	PAPER & CLEANING SUPPLIES	\$1,338.43
59947	FOOD SERVICES OF AMERICA	MAYONNASE, CEREAL, BBQ SAUCE,, DRESSING, YOGURT, DOUGH, BUNS, PANCAKE	\$2,830.72
59947	FOOD SERVICES OF AMERICA	PAPER & CLEANING SUPPLIES	\$23.68
59947	FOOD SERVICES OF AMERICA	MAYONNAISE, MUSTARD, YOGURT, DOUGH, BUN	\$698.44
59947	FOOD SERVICES OF AMERICA	RETURN WAFFLE MINI	(\$27.21)
59947	FOOD SERVICES OF AMERICA	RETURN PEANUT BUTTER	(\$25.98)
59947	FOOD SERVICES OF AMERICA	PEANUT BUTTER, YOGURT, BEEF STRIP BUNS, PANCKAKE, WAFFLE	\$2,664.87
59947	FOOD SERVICES OF AMERICA	FALLS BRAND	\$715.50
59984	MEADOW GOLD DAIRIES	EAST - MILK FOR BREAKFAST AND LUNCH PROGRAMS	\$2,140.57
59984	MEADOW GOLD DAIRIES	WEST - MILK FOR BREAKFAST AND LUNCH PROGRAMS	\$1,932.67
59984	MEADOW GOLD DAIRIES	MT HAR - MILK FOR BREAKFAST AND LUNCH PROGRAMS	\$320.20
59984	MEADOW GOLD DAIRIES	HEYB - MILK FOR BREAKFAST AND LUNCH PROGRAMS	\$3,738.43
59984	MEADOW GOLD DAIRIES	TLC- MILK FOR BREAKFAST AND LUNCH PROGRAMS	\$653.51
59984	MEADOW GOLD DAIRIES	ACEQ - MILK FOR BREAKFAST AND LUNCH PROGRAMS	\$1,141.98
59984	MEADOW GOLD DAIRIES	PAUL - MILK FOR BREAKFAST AND LUNCH PROGRAMS	\$2,167.14
59984	MEADOW GOLD DAIRIES	RUPERT - MILK FOR BREAKFAST AND LUNCH PROGRAMS	\$4,169.85
59984	MEADOW GOLD DAIRIES	MINICO - MILK FOR BREAKFAST AND LUNCH PROGRAMS	\$2,356.67
59985	MIKEY'S REFRIGERATION INC	WEST - REPAIRS	\$495.34
59985	MIKEY'S REFRIGERATION INC	REFRIDGERATION REPAIRS	\$532.65
59994	NICHOLAS & CO	DRESSING, CRACKERS, CHIPS, GOLDFISH	\$1,039.20

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2018-2019

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3799

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
290 - FOOD SERVICE FUND			
59994	NICHOLAS & CO	YOGURT, BEEF, BURRITON, PRODUCE, SYRUP	\$2,149.61
59994	NICHOLAS & CO	CHICKEN, CHIPS	\$895.15
59994	NICHOLAS & CO	BURRITO, SANDWICH, CROUTON, CHIPS	\$1,985.72
59994	NICHOLAS & CO	FRIES, SANDWICH, CHIPS	\$2,604.52
59994	NICHOLAS & CO	PAPER AND CLEANING SUPPLIES	\$374.38
59994	NICHOLAS & CO	YOGURT, FRENCH TOAST, BUN	\$793.22
59994	NICHOLAS & CO	PAPER AND CLEANING SUPPLIES	\$134.40
59994	NICHOLAS & CO	PAPER AND CLEANING SUPPLIES	\$451.15
59994	NICHOLAS & CO	BEEF AND CELERY	\$296.84
59994	NICHOLAS & CO	BEEF, DRESSING, FRIES, CHIPS, APPLES	\$1,472.81
59997	NORTHWEST DISTRIBUTION SERVICES	UNBREADED BBQ CHICKEN	\$599.60
59997	NORTHWEST DISTRIBUTION SERVICES	MANDARIN ORANGES	\$720.00
59997	NORTHWEST DISTRIBUTION SERVICES	DRESSING, JUICE, FRUIT SNCKS, APPLESAUCE, STRING CHEESE, TURKY HAM, PIZZA RIPPERS, FRIED PATTIES, CORNDOGS	\$7,263.08
59997	NORTHWEST DISTRIBUTION SERVICES	PAPER SUPPLIES	\$49.42
59997	NORTHWEST DISTRIBUTION SERVICES	MAYONNAISE, FLOUR, CHICKEN PATTIES, STRIPS, JAMWICH, BROCCOLI	\$8,744.05
60004	PITNEY BOWES/RESERVE ACCT	POSTAGE FOODS	\$40.50
60040	STATE TAX COMMISSION	SALES TAX- FOOD SERVICE	\$213.62
60053	VALLEY OFFICE SYSTEMS	4/1-4/30 COPIER LEASE AND SUPPLIES	\$30.52
60053	VALLEY OFFICE SYSTEMS	PRINTER LEASE- DSC FOOD SERVICE	\$1.63
60053	VALLEY OFFICE SYSTEMS	COPIER LEASE AND SUPPLIES	\$243.90
Total for 290 - FOOD SERVICE FUND			\$72,548.29
750 - SCHOOL ACTIVITY FUND			
60001	OUTER LIMITS FUN ZONE	TLC TRIP TO OUTER LIMITS 5/27/19	\$416.46
Total for 750 - SCHOOL ACTIVITY FUND			\$416.46

MINIDOKA COUNTY SCHOOL DISTRICT #331

Approval of Bills Report

Fiscal Year: 2018-2019

Criteria:

Report Sort: FUND

From Fund: 100

To: 999

Voucher: 3799

Page Break

Exclude Invoice Description

Check Number	Vendor	Description	Amount
Grand Total:			\$403,592.82

End of Report